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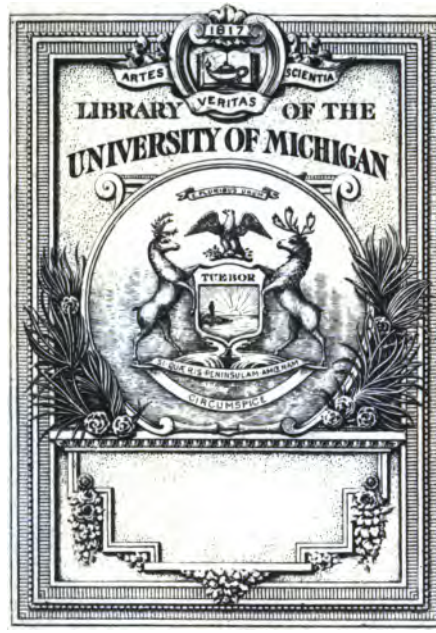
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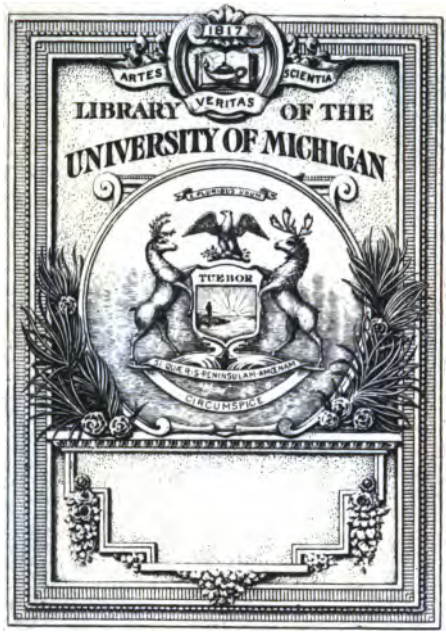
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ANNUAL REPORT

OF THE

Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR ENDING OCTOBER 31, 1887.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES,

AND

FINANCIAL STATEMENTS FROM COUNTIES,

TOWNSHIPS, ETC.

TRENTON, N. J.:
THE JOHN L. MURPHY PUBLISHING CO.
1887.

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REPORT.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1887.

To the Senate and General Assembly:

As required by law, I herewith submit a report of the present financial condition of the State, together with the transactions of this department for the fiscal year just closed, and an estimate of the expenditures for the year now beginning.

The business of this department continues to increase in volume from year to year, not only by reason of the natural growth consequent upon the increase of population, but also because of the passage of acts by the Legislature almost annually imposing new duties upon the Comptroller. The law requiring contracts to be made by the Comptroller for all the public printing, the act imposing a tax upon corporations of a miscellaneous character, the act for the taxation of railroad and canal property, involving the collection and distribution annually of a large amount to the several municipal districts of the State, as well as many other acts which it is not necessary to enumerate, have had the effect within the past four years of increasing the business of the department more than four-fold, and an increase in the clerical force has become a necessity. No additional appropriation for clerical service has been made since 1876, and the advance in the requirements since that time has been such as to render the allowance for this purpose wholly inadequate. The business of the department is greater in volume than that of any other of the State offices, while from its character it is an absolute necessity that it shall be done with the utmost care and accuracy. It is not to be supposed that the Legislature is willing that the public business shall be inefficiently performed, or that those who perform it efficiently shall be inadequately paid, and it is therefore respectfully recommended that an additional appropriation be made, to be used when necessary by the Comptroller for the employment of such additional clerical service as may be required.

The amount of money received into the State Treasury during the past year was four million five hundred and forty-four thousand six hundred and thirteen dollars and fifty-one cents ($4,544,613.51), but only a small portion of this was of the nature of revenue available for the purpose of paying current expenses of the State, and meeting appropriations made by the Legislature. This sum includes the amount received as proceeds of the *State School Tax*, which was almost immediately distributed to the several counties; the amount received as Income and from liquidation of the securities of the *School Fund;* the sum received and immediately disbursed as Income of the *Agricultural College Fund;* the sums received from Railroad and Canal Corporations as tax for the benefit of taxing-districts, and paid to the several municipalities of the State, and the proceeds of the sale of State securities and of temporary loans. The actual revenue of the State from all sources during the year of moneys applicable to State uses was one million four hundred and nineteen thousand and sixty-nine dollars and fifty-four cents ($1,419,069.54), and the disbursement for the same time amounted to one million four hundred and thirty-six thousand and forty-four dollars and fifty-nine cents ($1,436,044.59), the expenditures having exceeded the revenue in the sum of sixteen thousand nine hundred and seventy-five dollars and five cents ($16,975.05).

The balances in the hands of the Treasurer to the credit of the several Funds at the beginning of the fiscal year were as follows:

To the State Fund	$125,404 48
" " School Fund	299,162 77
" State School Tax	48,204 21
" Local Tax on Railroad Corporations	100,977 77
Total	$573,749 23

The receipts during the year for the several Funds and the disbursements for account of each, are shown in condensed form in the following statement:

RECEIPTS.

From State School Tax		$1,463,616 35
For School Fund—		
Income	$196,882 29	
Securities paid off	502,410 83	
		699,293 12
From Income of the Agricultural College Fund		6,960 00
" Local Tax on Railroad and Canal Corporations		605,674 50

For State Fund—			
General Revenue		$1,419,069 54	
State Securities sold		250,000 00	
			$1,669,069 54
			$4,444,613 51
From Temporary Loan			100,000 00
			$4,544,613 51
Balances on hand, October 31st, 1886—			
State Fund		$125,404 48	
School Fund		299,162 77	
State School Tax		48,204 21	
Local Tax on Railroad and Canal Corporations		100,977 77	
			573,749 23
Total			$5,118,362 74

DISBURSEMENTS.

From State School Tax		$1,465,268 00	
" the School Fund—			
For Investment	$653,846 94		
" Appropriation to Public Schools	100,000 00		
" Educational purposes	76,633 06		
		830,480 00	
" Agricultural College Fund		6,960 00	
" Local Tax on Railroad and Canal Corporations		706,573 39	
" State Fund—			
General Disbursements	$1,436,044 59		
To pay Temporary Loan	250,000 00		
		1,686,044 59	
			$4,695,325 98
Balance on hand, October 31st, 1887			$423,036 76

The portion of this balance credited to the several Funds and accounts respectively, is as follows:

To the State Fund	$208,429 43
" " School Fund	167,975 89
" " Local Railroad Tax	78 88
" " School Tax	46,552 56
Total	$423,034 76

The balance to the credit of the *State Fund* represents the entire resources of the State Treasury at the present time, and no portion of the revenue is payable before February 1st, 1888. The sum on hand will therefore be subject to the payment of all current expenses

of the State government and its several institutions, and also to the payment of ninety thousand dollars ($90,000) of the maturing principal of the public debt.

From the balance to the credit of the *School Fund* must be paid the annual appropriation of one hundred thousand dollars ($100,000) for the support of public schools, and such other sums for educational purposes as are required by law to be paid from this Fund. The remainder, if there be any, must be added to the principal of the Fund by investment under the direction of the Trustees for the Support of Public Schools.

The balance of School Tax represents an amount paid in by one county in advance of the time prescribed by law, and only remains in the hands of the Treasurer awaiting the general disbursement of this tax, which will take place in January, 1888.

The balance of Local Tax on Railroads consists of some small sums of interest paid by railroad corporations upon delayed payments of taxes, and not included in the general disbursement of the tax to the several municipalities. The entire principal of this tax, so far as received, has been distributed, and a detailed statement of the transactions connected therewith will be found under an appropriate head on a later page of this report.

In addition to the sums above referred to, there remains in the hands of the Treasurer a balance of two hundred and thirteen thousand three hundred and fifty-seven dollars and thirty-four cents ($213,357.34), consisting of special deposits made by companies proposing to build new railroads, which deposit is required to be made as a guarantee of good faith, upon filing surveys of their routes in the office of the Secretary of State. This is returnable to the companies upon the expenditure of a certain sum upon each mile of the projected road, and in the meantime, being merely held as a guarantee, cannot be used by the State.

Including these deposits, the whole amount now in the Treasurer's hands is six hundred and thirty-six thousand three hundred and ninety-two dollars and ten cents ($636,392.10), all of which is liable to early disbursement, investment or repayment.

The present condition of the several Funds, and the transactions for account of each, will be shown separately and in detail.

CONDITION AND TRANSACTIONS OF THE STATE FUND FOR THE YEAR ENDING OCTOBER 31ST, 1887.

At the date of the last report from this office, it was estimated that the receipts during the year from the ordinary and legitimate sources of revenue, together with the balance then on hand, would be sufficient to meet the disbursements. This estimate was based upon the theory that the taxes assessed upon railroad corporations for the year, as well as the unpaid balances due from former years and then in litigation, would all be collected during the year, and also upon the supposition that the Legislature would refrain from making appropriations which the capacities of the State Treasury were obviously insufficient to meet. Neither of these suppositions proved to be correct. At the beginning of the year the State was carrying temporary loans amounting to two hundred and fifty thousand dollars ($250,000), and during the year it became necessary to effect a further loan of one hundred thousand dollars ($100,000) in anticipation of the receipt of revenue and to prevent embarrassment to the treasury. The former loan was subsequently paid off with the proceeds of a sale of State securities to the *School Fund*, under the provisions of an act of the Legislature authorizing the Governor, Comptroller and Treasurer to transfer such securities to the *School Fund* when this course became necessary for the relief of the treasury. One thousand shares of the stock of the Camden and Amboy Railroad and Transportation Company were thus transferred, at a rate which placed them in the *School Fund* as a four *per centum* security, and the amount received in payment therefor was devoted to the partial liquidation of the temporary indebtedness of the State. The remaining indebtedness of one hundred thousand dollars ($100,000) is, at this time, the only debt of the State beyond the amount of the outstanding "War Bonds." As no portion of the revenue of the State is payable between the beginning of the fiscal year and the following February, and as during this time large disbursements must be made, the necessity recurs annually of effecting temporary loans in anticipation of receipts, and it has been usually possible to pay off these loans out of the revenue collected during the year, but this must soon cease to be a possibility, if while the annual expenditures increase no measures be adopted to add to the resources of the treasury.

The following statement shows the receipts and disbursements of the *State Fund* in the year just closed:

RECEIPTS.

From State Tax on Railroad and Canal Corporations		$1,083,437 24
" Tax on Miscellaneous Corporations		196,701 05
" State Prison Receipts		71,171 34
" Dividends		28,870 00
" Judicial Fees		14,969 95
" Official Fees		14,123 31
" Fines and Forfeited Recognizances		8,702 25
" Commissions		475 00
" Revised Statutes		275 00
" Industrial School		244 40
" Assessments on Private Acts		100 00
Total Revenue		$1,419,069 54
From Sale of State Securities	$250,000 00	
" Temporary Loan	100,000 00	
		350,000 00
Total Receipts		$1,769,069 54
Balance on hand October 31st, 1886		125,404 48
Total		$1,894,474 02

DISBURSEMENTS.

For Account of Public Debt		$90,000 00	
Charitable and Reformatory—			
For State Lunatic Asylums:			
Trenton	$42,398 61		
Morris Plains	66,067 43		
		108,466 04	
County Asylums		48,120 10	
" Reform School:			
Maintenance	$42,855 99		
Special Appropriation	10,000 00		
Trustees' Expenses	177 12		
		53,033 11	
" Home for Disabled Soldiers:			
Maintenance	$31,641 59		
Special Appropriations	29,231 44		
		60,873 03	
" Industrial School		7,594 38	
" Pensions		5,344 71	
" Board of Charities and Corrections		386 75	
" Soldiers' State Bounty		141 93	
			283,960 05

Courts, Crimes, &c.—

For Court Expenses		$124,581 91	
" State Prison:			
Maintenance	$70,187 16		
Salaries	72,980 86		
Repairs	21,133 55		
Discharged Convicts	1,516 50		
		165,818 07	
" Legal Expenses		23,143 42	
" Law and Equity Reports		11,653 44	
" Requisitions		848 78	
			$326,045 62

State Government—

For Legislature	$87,627 44	
" Salaries	44,479 46	
" Appropriation for New Capitol	105,698 30	
" Clerical Service	26,241 06	
" State House Expenses	20,478 58	
" State Board of Assessors	15,368 52	
" State House Fire	6,606 60	
" Stationery and Postage	6,885 93	
" State Library	2,735 61	
		316,121 50

Military—

For Annual Appropriations and other National Guard Expenses	$107,472 05	
" Expenses of Participation in Centennial Ceremonies at Philadelphia	1,125 11	
		108,597 16

Publication—

For Printing and Binding	$37,942 78	
" Advertising Laws, &c	90,052 49	
" Preservation of Records	3,000 00	
" Supplement to Revised Statutes	7,000 00	
		137,995 27

Educational—

For Blind and Feeble-Minded	$38,109 50	
" Appropriation to School for Deaf-Mutes	4,000 00	
		42,109 50

Scientific, Sanitary, &c.—

For Geological Survey	$24,178 49
" Agricultural Experiment Station	11,380 01
" Agriculture	7,528 42
" Bureau of Statistics	4,117 62
" Dairy Protection	11,133 15
" Milk Inspection	3,654 85
" Fisheries	11,331 58

For Labor Inspection	$6,649 42	
" Pleuro-Pneumonia	1,386 82	
State Board of Health	5,608 05	
		$86,968 41
Miscellaneous—		
For Riparian Commission	$10,770 83	
" Inauguration Expenses	1,895 63	
" Interest	12,933 33	
" Insurance	3,566 00	
" Incidentals	1,354 27	
" Railroad Investigation	6,145 19	
" Sinking Fund Expenses	1,307 21	
" Washington Headquarters	2,500 00	
" Wrecks	215 40	
" Monmouth Battle Monument	465 03	
" Gettysburg Battle Monuments	1,150 00	
" New Orleans Exposition	1,451 03	
" New York Boundary Commission	460 16	
		44,217 08
Total Expenditure		$1,436,014 59
" Repayment of Temporary Loans		250,000 00
		$1,686,044 59
Balance on hand October 31st, 1887		$203,429 43

For a better understanding of the operations involved in the foregoing statement, the following details relative to the receipts and disbursements are given:

RECEIPTS.

Tax on Railroad and Canal Corporations.—The State Board of Assessors reported to this department the sum of nine hundred and sixty-four thousand nine hundred and one dollars and seventy-five cents ($964,901.75), as the amount assessed upon the property of railroad and canal corporations, and payable within the fiscal year just closed, and there remained at the beginning of the fiscal year a balance of unpaid taxes of former years amounting to three hundred and sixty-three thousand five hundred and seventy-eight dollars and sixty-eight cents ($363,578.68). The Board of Assessors had power to revise and reduce their assessments upon appeal from the corporations interested, and it was of course possible that the decisions of the courts in some if not all of the cases then pending, involving the unpaid balances, would not be in favor of the State. No data existed,

however, to determine the possibilities in any case, and therefore the only proper course was to present the two sums mentioned above, amounting in the aggregate to one million three hundred and twenty-eight thousand four hundred and eighty dollars and forty-three cents ($1,328,480.43) as the estimated amount to be received from this source during the fiscal year. As a matter of fact, however, the State Board of Assessors reduced their original assessment to nine hundred and fifty-four thousand six hundred and twenty-six dollars and fifty-eight cents ($954,626 58), a reduction of ten thousand two hundred and seventy-five dollars and seventeen cents ($10,275.17), and of this sum the amount collected was eight hundred and thirty-seven thousand three hundred and nineteen dollars and seventy cents ($837,319.70). The remainder consists chiefly of taxes contested in the courts by corporations claiming to be exempt from the provisions of the act under which the taxes were levied. Of the unpaid balance of taxes of former years, there was collected during the year the sum of two hundred and forty-four thousand nine hundred and sixteen dollars and fifty-eight cents ($244,916.58), together with interest thereon amounting to one thousand one hundred and ninety dollars and ninety-six cents ($1,190.96), making the whole amount of receipts from this source, including taxes payable in the year and balances of former years, one million eighty-three thousand four hundred and thirty-seven dollars and twenty-four cents ($1,083,437.24). The cases pending in the courts at the beginning of the fiscal year have not yet all been decided, but the result of the decisions so far as rendered, has been the remission and cancellation of the sum of thirty thousand two hundred and twenty-seven dollars and fifty-eight cents ($30,227.58) of the taxes payable in 1885, and one thousand seven hundred and eighty-seven dollars and seventy-two cents ($1,787.72) of the taxes payable in 1886.

The receipts during the year were for account of taxes payable in the several years, as follows:

For Account of Taxes payable in 1885	$89,309 57
" Account of Taxes payable in 1886	155,617 01
" Account of Taxes payable in 1887	837,319 70
Total	$1,082,246 28
" Interest	1,190 96
Total	$1,083,437 24

The amounts remaining unpaid are for the following specified years:

Of Taxes payable in 1885	$36,985 10
" Taxes payable in 1886	49,651 70
" Taxes payable in 1887	117,306 88
Total	$203,943 68

In the above statement of receipts of taxes payable in 1886 there is included the sum of thirty-four thousand five hundred and ninety-five dollars and thirty-one cents ($34,595.31), and of receipts of taxes payable in 1887 the sum of forty thousand eight hundred and seventeen dollars and six cents ($40,817.06), making in the aggregate the sum of seventy-five thousand four hundred and twelve dollars and thirty-seven cents ($75,412.37) which the State Board of Assessors had assessed against the Morris and Essex Railroad Company for those years, and for which, under a decision of the Supreme Court, the lessees of that company (the Delaware, Lackawanna and Western Railroad Company) were not liable. Under an act passed in 1886 an investigation of the books of the lessee company had been made by the State Board of Assessors, based upon the theory that the company had not made proper returns to the State for some years past and had not paid the full amount of taxes for which they were liable, and a report had been made to the Legislature of 1887 claiming that the company was largely in arrears to the State. This the officers of the company did not admit, but in March, 1887, at a conference held by them with the Governor, Attorney-General and Comptroller, acting on the part of the State, they agreed to pay both the State and local taxes assessed against them for the years 1886 and 1887, notwithstanding the decision of the Supreme Court as to their exemption, and they further agreed to submit to arbitrators the question of the correctness of their past returns and of their arrears of taxes under the provisions of the Morris and Essex charter. This agreement resulted in the payment of seventy-five thousand four hundred and twelve dollars and thirty-seven cents ($75,412.37) assessed against the company for State uses in excess of the amount which they admitted to be due, as well as one hundred and thirty-six thousand two hundred and forty-five dollars and eighty cents ($136,245.80) assessed for the use of taxing districts, no part of which was collectible under the laws of the State, and a joint resolution was adopted authorizing the appointment of arbitrators to hear and determine the questions at issue between the State and the company. The arbitrators have not yet completed their work, and therefore no statement can now be given of the effect of their proceedings upon the public revenue.

The decision rendered by the Court of Errors and Appeals in December, 1886, covered a large majority of the railroad tax cases then in litigation, and the court established certain principles, under which the State Board of Assessors revised their valuations, and subsequently certified corrected assessments to this department, under which final settlements were made. There are still pending some cases in which companies claim exemption from tax under their charters, and others which, while not having taken measures to contest the tax, have simply neglected to make payment, and have made it necessary to place the accounts in the hands of the Attorney-General for collection.

The State Board of Assessors are not required to report to the Comptroller the assessments made by them for the coming fiscal year until December 1st, but their assessment for State taxes has been completed and amounts to nine hundred and sixty-eight thousand three hundred and thirty-five dollars and eighty-eight cents ($968,335.88). It is to be assumed that this will, as usual, undergo some correction and reduction after the appeals of the corporations have been heard and determined, but for the purposes of this report, it must now be taken as the amount of tax payable in the coming year. So, with the unpaid taxes now in process of collection, they will not all be collected, but, until annulled, they stand upon the books of the State as claims against the corporations. The possible receipts from this source during the year may therefore be stated as follows:

Of Taxes payable in 1888	$968,335 88
" Taxes payable in former years	203,943 68
Total	$1,172,279 56

Tax on Miscellaneous Corporations.—The whole amount received by the State during the year from corporations other than railroad and canal corporations, was one hundred and ninety-six thousand seven hundred and one dollars and five cents ($196,701.05). Of this there was received from the Secretary of State the sum of thirty-five thousand and forty-nine dollars and twenty cents ($35,049.20) as fees for filing articles of incorporation, and six thousand three hundred and thirty dollars and seven cents ($6,330.07) as fees from life insurance companies of other States doing business in this State, and there was also received six hundred and seventy-five dollars ($675) from one company, taxable under its charter provisions. The remainder, amounting to one hundred and fifty-four thousand six hundred and forty-six dollars and seventy-eight cents ($154,646.78), was collected

under the act of 1884, entitled "An act to provide for the imposition of State taxes upon certain corporations and for the collection thereof," approved April 18th, 1884.

As has been stated in each report from this office since the passage of that act, the amount of tax annually assessed and returned to the Comptroller by the State Board of Assessors is largely in excess of the sum which it is possible to collect, and the result is a large unpaid balance each year.

The amount assessed in 1887 was two hundred and eighty-seven thousand five hundred and two dollars and thirteen cents ($287,502.13), and of this tax there has been collected the sum of one hundred and forty thousand and fifty-five dollars and ninety-two cents ($140,055.92). The Attorney-General has been furnished with a list of the delinquents of former years, and considerable sums have been collected through his office by legal process.

The following statement shows the years to which the receipts within the past year have been applicable:

Received for Account of Taxes of 1887	$140,055 92
" " Account of Taxes of 1886	5,304 44
" " Account of Taxes of 1885	7,094 99
" " Account of Taxes of 1884	750 00
Total	$153,205 35
" " Interest and Costs	1,441 43
Total	$154,646 78

Some of the taxes now in the hands of the Attorney-General will be collected, but as to the great mass of them it is idle to hope that anything can be realized from them. Many of the corporations assessed have ceased to exist, others never acted under their charters, while as to many of those against which the largest sums have been assessed it would require a greater than Columbus to discover their officers and a more powerful microscope than has ever yet been invented to discern the assets upon which the claim of the State can be a lien. Nevertheless, the State Board of Assessors are required by law to annually determine these taxes and certify them to the Comptroller, a process about as irrational as to impose a license fee upon exhibitions of the aurora borealis, and in default of payment to charge up the amount of the annual delinquency to unpaid taxes, and let it swell from year to year the sum of uncollected revenue.

My oft-repeated recommendation, that the law be so modified as to permit the State Board of Assessors to discontinue the annual assessment and return of taxes which can never by any possibility be collected, is again respectfully renewed.

It is estimated that thirty thousand dollars ($30,000) of the unpaid taxes of former years will be collected during the coming year, and that the collections proper to the year from corporations of the class under consideration will amount to one hundred and forty thousand dollars ($140,000), making the revenue to be derived from this source during the year one hundred and seventy thousand dollars ($170,000).

State Prison Receipts.—The receipts of the State Treasury during the year from the proceeds of the labor of convicts in the State Prison have amounted to seventy-one thousand one hundred and seventy-one dollars and thirty-four cents ($71,171.34), showing an increase over the preceding year of nine thousand and ninety-eight dollars and forty-three cents ($9,098,43). This increase is due to the improved working of the system under which the convicts are now employed and which is known as the "piece-price plan." The increase in the revenue from the labor of the convicts in the past fiscal year, as compared with the first year after the change from the old contract system, has been thirteen thousand six hundred and twenty-nine dollars and forty-nine cents ($13,629.49), and although the new system entails more labor upon the officers in charge, and there are some minor difficulties in the way of its successful operation yet to be removed, there is no reason to believe that it will prove detrimental to the revenue of the State, as compared with the old contract system.

The amount to be derived from this source in the year now beginning is estimated at seventy thousand dollars ($70,000).

Dividends.—As stated on a former page, the assets of the *State Fund* were reduced in the past year by the transfer to the *School Fund* of one thousand shares of Camden and Amboy Railroad stock. As a consequence, the assets of the *State Fund* from which an annual income is derived, consist of one thousand eight hundred and eighty-seven (1,887) shares of the stock of the Camden and Amboy and Delaware and Raritan Canal Company, of which the par value is one hundred and eighty-eight thousand seven hundred dollars ($188,-700), upon which the Pennsylvania Railroad Company, as lessee, pays an annual dividend of ten per centum, amounting to eighteen thousand eight hundred and seventy dollars ($18,870).

Judicial Fees.—The receipts to the credit of this account consist of the fees collected by the clerks of the several courts for the services of the Chancellor and Justices of the Supreme Court. They

have amounted in the past year to fourteen thousand nine hundred and sixty-nine dollars and ninety-five cents ($14,969.95). The receipts from these sources have never equaled the sum which was anticipated when the change was made in the mode of compensating the judicial officers, and there is great reason to believe that many of the fees properly chargeable are never collected, and that considerable sums which should annually find their way to the State Treasury, are standing as uncollected fees upon the books of the several clerks. My oft-repeated recommendations that this subject receive further legislation, are again respecfully presented.

Official Fees.—The receipts under this head consist of the amounts annually paid into the treasury by the Secretary of State, as fees received by him in his official capacity, and payable to the State since the passage of the act compensating that officer by salary instead of by fees. The amounts so paid in by the Secretary of State are shown by the following statement made by him to this office of the fees received by him in his several official capacities:

For the Quarter ending December 31st, 1886—		
As Secretary of State	$749 20	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	61 75	
" Register of the Prerogative Court	189 62	
" Commissioner of Insurance	324 00	
		$1,324 57
For the Quarter ending March 31st, 1887—		
As Secretary of State	$975 40	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	113 50	
" Register of the Prerogative Court	429 69	
" Commissioner of Insurance	7,812 00	
		9,393 59
For the Quarter ending June 30th, 1887—		
As Secretary of State	$968 15	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	98 70	
" Register of the Prerogative Court	126 21	
" Commissioner of Insurance	820 00	
		2,013 06
For the Quarter ending September 30th, 1887—		
As Secretary of State	$717 90	
" Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons	135 47	
" Register of the Prerogative Court	138 72	
" Commissioner of Insurance	400 00	
		1,392 09
Total		$14,123 31

Fines and Forfeited Recognizances.—The amount credited to this account during the year has considerably exceeded the amount in the preceding year, but the sum of Forfeited Recognizances paid in has been exceptionally small, the larger portion of the collections having consisted of fines imposed under the acts prohibiting the sale of adulterated dairy products.

The following statement shows the different classes of collections during the year:

Forfeited Recognizances—	
From Hudson County	$500 00
" Essex County	50 00
Total	$550 00
" Fines for violation of laws prohibiting the adulteration of milk	3,416 00
" Fines under the Oleomargarine Act	4,700 00
" Fines under the Factory and Workshop Act	80 00
" Fine imposed in the Court of Oyer and Terminer in Cape May county for contempt of court	25 00
Total	$8,771 00
Less Fees and Costs of Collection	68 75
Balance	$8,702 25

From minor sources the receipts during the past year have been as follows:

Commissions.—For fees received by the Governor for Commissions issued to Commissioners of Deeds for New Jersey in other States, four hundred and seventy-five dollars ($475).

Revised Statutes.—For proceeds of the sale of copies of the Revised Statutes of 1876, sold by the agent appointed for that purpose, two hundred and seventy-five dollars ($275).

State Industrial School.—For proceeds of the labor of the inmates of the Industrial School for Girls, as reported by the Managers and paid to the State, two hundred and forty-four dollars and forty cents ($244.40).

Assessments on Private Acts.—Amount received and paid into the Treasury by the Secretary of State as assessments on Private Acts passed at the session of 1887, one hundred dollars ($100).

DISBURSEMENTS.

Public Debt.—The amount paid from the State Treasury during the year for account of the maturing principal of the "War Debt" of the State, was ninety thousand dollars ($90,000). This was paid in pursuance of the law which requires that the Commissioners shall pay from the funds at their disposal the semi-annual interest on these bonds, together with ten thousand dollars ($10,000) of the annually-maturing principal, and that the remainder of such principal shall be paid from the *State Fund.* The amount of principal which was required to be paid January 1st, 1887, was originally one hundred thousand dollars ($100,000), but the Commissioners of the Sinking Fund had previously purchased five thousand dollars ($5,000) of these bonds, leaving but ninety-five thousand dollars ($95,000) to be paid at the time of maturity. Of this sum the Commissioners paid five thousand dollars ($5,000), and the remainder was paid from the State Treasury.

The next payment of principal will be made on the first of January, 1888, when the *State Fund* will be again required to pay ninety thousand dollars ($90,000) of the one hundred thousand dollars ($100,000) then falling due.

The further financial transactions in connection with this debt do not come within the purview of this department, and no further information concerning them can be furnished in this report. They will doubtless be found set forth in detail in the report of the Commissioners of the Sinking Fund.

The amount of "War Debt" still outstanding and the date of maturity of the bonds are shown by the appended schedule:

Payable January 1st, 1888	$100,000 00
" January 1st, 1889	100,000 00
" January 1st, 1890	100,000 00
" January 1st, 1891	100,000 00
" January 1st, 1892	62,600 00
" January 1st, 1893	96,300 00
" January 1st, 1894	100,000 00
" January 1st, 1895	77,000 00
" January 1st, 1896	67,000 00
" January 1st, 1897	199,400 00
" January 1st, 1898	200,000 00
" January 1st, 1899	123,000 00
" January 1st, 1902	71,000 00
Total	$1,396,300 00

CHARITABLE AND REFORMATORY.

State Lunatic Asylums.—Two Asylums for the care and treatment of the insane are conducted by the State, and during the past year the disbursements from the State Treasury for the maintenance of these institutions have been as follows:

State Lunatic Asylum at Trenton—		
For Appropriation toward the Maintenance of County Patients		$30,997 70
" Support and Clothing of Insane Convicts		4,083 41
" Salaries of Officers		7,200 00
		$42,281 11
For Managers' Traveling Expenses	$55 50	
" Examination and Transportation of Insane Convicts	60 00	
" Expenses of Appraisement of Personal Property	42 00	
		157 50
		$42,438 61
State Asylum for the Insane at Morris Plains—		
For Appropriation toward the Maintenance of County Patients		$35,477 42
" Support and Clothing of Insane Convicts		13,614 39
" Salaries of Officers		8,627 74
		$57,719 55
For Managers' Traveling Expenses	$312 55	
" Expenses of Appraisement of Personal Property	69 50	
" Examination and Transportation of Insane Convicts	425 83	
		807 88
		$58,527 43
Balance of Appropriation for the Establishment of a System of Sewerage		7,500 00
Total		$66,027 43

In addition to these sums, payments have been made to the several counties maintaining Lunatic Asylums, amounting in the aggregate to forty-eight thousand one hundred and twenty dollars and ten cents ($48,120.10).

The law provides that these counties shall be entitled to receive from the State Treasury one dollar ($1) per week for each patient maintained in their respective Asylums, and the following statement shows the amount paid to each county during the past year:

To Essex county	$23,182 56
" Hudson county	12,558 00
" Camden county	4,608 85
" Passaic county	3,355 56
" Burlington county	3,096 00
" Cumberland county	709 28
" Salem county	609 85
Total	$48,120 10

The amount disbursed from the State Treasury during the past year for the support and treatment of the insane, was, as shown by the foregoing statements, one hundred and forty-nine thousand eighty-six dollars and fourteen cents ($149,086.14). It was stated in the last report from this department that of the appropriation of thirty thousand dollars ($30,000) made at the session of 1886, for the establishment of a system of sewerage at the Morris Plains Asylum, there had been expended the sum of twenty-two thousand five hundred dollars ($22,500). This left a balance of seven thousand five hundred dollars ($7,500) at the disposal of the Managers of that institution at the beginning of the year now under consideration. During the year the whole of this balance has been paid, as shown in the statements above, making the whole amount paid from the treasury for all purposes connected with the insane, one hundred and fifty-six thousand five hundred and eighty-six dollars and fourteen cents ($156,586.14). The amount shown in the last report from this office to have been expended for the care and treatment of the insane in 1886, excluding appropriations, was one hundred and twenty-eight thousand nine hundred and seventy-four dollars and fifty-eight cents ($128,974.58), and comparing with this the sum disbursed for the same purpose in 1887, an increase is shown in the latter year of twenty thousand one hundred and eleven dollars and fifty-six cents ($20,111.56). This increased expenditure is partly due to an accession to the number of patients in both the State Asylums and in nearly every County Asylum, and partly to the fact that unpaid accounts of former years with County Asylums were settled within the past year. The increase in the number of insane persons under treatment, as compared with 1886, is one hundred and twenty-seven (127), and the following schedule shows the number confined in each Asylum, as exhibited by the latest statements made to this department:

County patients in the State Asylum at Trenton	646
County patients in the State Asylum for the Insane at Morris Plains	722
Insane convicts in the Asylum at Trenton	13
Insane convicts in the Asylum at Morris Plains	42
Patients in the Essex County Asylum	391
" " Hudson County Asylum	257
" " Camden County Asylum	101
" " Burlington County Asylum	63
" " Passaic County Asylum	54
" " Cumberland County Asylum	14
" " Salem County Asylum	9
Total	2,312

It is estimated that the amount which will be required during the year now beginning, for the ordinary purposes of this account, will be one hundred and fifty thousand dollars ($150,000).

At the session of 1887, the Legislature made an appropriation of one hundred thousand dollars ($100,000) for the increase of the accommodations at the Trenton Asylum. No portion of this sum has as yet been paid from the State Treasury, for the reason that the condition of the treasury has not yet been such as to permit its disbursement, but it stands as an unpaid appropriation, and must therefore be included in the estimates for the coming year, making the total estimate for the year two hundred and fifty thousand dollars ($250,000).

Home for Disabled Soldiers.—The last report from this department showed that the credit to this account for the year then beginning, was as follows:

Undrawn Balance of Appropriation for Maintenance	$8,919 06
Annual Appropriation for Maintenance	25,000 00
Undrawn Balance of Appropriation of 1886 for New Buildings	47,000 00
Total	$80,919 06

At the session of 1887, the Legislature increased the appropriation for the erection of new buildings to one hundred and twenty-five thousand dollars ($125,000). Adding the amount of the increase to the undrawn balance of the appropriation shown in the above statement, the credit to the account for the year just closed will be seen to be as follows:

Undrawn Balance of Appropriation for Maintenance		$8,919 06
Annual Appropriation for Maintenance		25,000 00
Undrawn Balance of Appropriation of 1886 for New Buildings	$47,000 00	
Increased Appropriation of 1887 for New Buildings	65,000 00	
		112,000 00
Total		$145,919 06

During the past fiscal year there have been paid to the Treasurer of the Home the whole amount of the undrawn balance of appropriation for maintenance, and twenty-two thousand seven hundred and twenty-two dollars and fifty-three cents ($22,722.53) from the appropriation proper to the year, leaving a balance of the appropriation for maintenance of two thousand two hundred and seventy-seven dollars and forty-seven cents ($2,277.47).

Of the sums appropriated for the erection of new buildings for the Home there have been paid out during the year upon the requisitions of the Managers, twenty-nine thousand two hundred and thirty-one dollars and forty-four cents ($29,231.44), leaving an unexpended balance of eighty-two thousand seven hundred and sixty-eight dollars and fifty-six cents ($82,768.56). Both of the balances shown will be subject to draft during the year now beginning, together with the standing annual appropriation of twenty-five thousand dollars ($25,000) for the maintenance of the Home, making an aggregate of one hundred and ten thousand and forty-six dollars and three cents ($110,046.03), which sum is accordingly presented as the estimate.

Reform School for Boys.—The allowance during the past year for the maintenance of this institution was forty-two thousand eight hundred and fifty-five dollars and ninety-nine cents ($42,855.99), as shown by the following statement:

Allowance for Maintenance for Quarter ending December 31st, 1886	$11,176 50
" " " " March 31st, 1887	10,901 62
" " " " June 30th, 1887	10,602 87
" " " " September 30th, 1887	10,175 00
Total	$42,855 99

The whole of this sum has been paid to the Treasurer of the School. In addition to this sum, one hundred and seventy-seven dollars and twelve cents ($177.12) were paid for Managers' traveling

expenses, an item which is not chargeable against the allowance for maintenance.

In 1886 an appropriation of five thousand dollars ($5,000) was made for the erection of gas works, and also one of five thousand dollars ($5,000) for providing a water-supply. During the past year both of these appropriations have been paid from the State Treasury.

At the session of 1887 an appropriation of ten thousand dollars ($10,000) was made, to be expended in fitting up a manual training-school, providing necessary heating apparatus, construction of needed sanitary improvements, purchase of fire-hose and laying of water-pipe for fire purposes. Of this appropriation, five thousand dollars ($5,000) have been paid during the past year, leaving a balance of five thousand dollars ($5,000), for which provision must be made in the coming year. It is estimated that forty-two thousand dollars ($42,000) will suffice to meet the allowances for maintenance in the coming year. Adding to this the balance of the special appropriation just referred to, forty-seven thousand dollars ($47,000) is found to be the estimate for the coming year.

Industrial School for Girls.—At the beginning of the fiscal year there remained an unexpended balance of appropriation for the support of this institution, amounting to two thousand five hundred dollars ($2,500), and at the session of 1887, this was augmented by a further appropriation of six thousand dollars ($6,000), making the total credit to the account for the year, eight thousand five hundred dollars ($8,500). The amount paid to the Trustees during the year was seven thousand five hundred dollars ($7,500), leaving a balance of one thousand dollars ($1,000) at the disposal of the managing authorities of the School in the coming year.

The sum of two hundred and forty-four dollars and forty cents ($244.40) has been paid into the State Treasury as the proceeds of the labor of the inmates of the School, but this was credited to the *General State Fund.*

There is no regular appropriation for the maintenance of the School, but it is to be presumed that the Legislature will, at its coming session, make at least the customary appropriation of five thousand dollars ($5,000), in which case six thousand dollars ($6,000) will be needed in the coming year for the purposes of this account.

Pensions.—The amounts paid from the State Treasury during the past year for pensions have been as follows:

To Soldiers of 1812, or Widows of such Soldiers, under General Pension Law	$1,678.26
" Pensioners under Special Laws	1,660.00
" Services and Expenses in connection with Pension claims at Washington	2,006.45
Total	$5,344.71

This is a decrease as compared with 1886 of seven thousand one hundred dollars and forty cents ($7,100.40). In 1886 a law was passed adding a number of pensioners to the general list. This law was retroactive, and the payment of large arrears of pensions had the effect of swelling the disbursements for this account in 1886 to an unusually high figure. They have now fallen to the amount required to pay the pensions for which the law provides, and in the absence of any further legislation on the subject, five thousand dollars ($5,000) will suffice to meet the requirements of the act in the coming year.

The number of general and special pensions for which provision is now made is as follows:

Soldiers or Widows payable under General Laws	15
Aggregate Amount due them yearly	$1,500
Number of Special Pensions now on list	5
Aggregate Amount due them yearly	$1,660

Board of Charities and Correction.—The annual appropriation for the use of this Board is one thousand dollars ($1,000), and they have drawn during the past year the sum of three hundred and eighty-six dollars and seventy-five cents ($386.75). No information has been furnished to the department as to the needs of the Board during the coming year, and the limit of the annual appropriation is therefore presented as the estimate.

Soldiers' State Bounty.—The claims for State bounty which have been allowed during the year to soldiers of the civil war and their families, have amounted to one hundred and forty-one dollars and ninety-three cents ($141.93). For the small amount of the claims likely to be presented in the coming year no estimate is necessary.

COURTS, CRIMES, ETC.

Court Expenses.—Under the general head of *Court Expenses* are included all the disbursements which are made from the treasury for the payment of salaries of the judiciary and other expenses con-

nected with the maintenance of the several State Courts. The expenditures made during the past year for these purposes are shown by the following statement:

Supreme Court—

Salaries of Justices	$73,983 66
Blanks, Stationery, &c., for Clerk	702 50
Salary of Reporter	500 00
Compensation of Sergeant-at-Arms	918 00
Total	$76,104 16

Court of Chancery—

Salary of Chancellor and Salaries and per diem allowances to Vice-Chancellors	$25,830 02
Compensation of Advisory Masters	6,060 00
" " Stenographers	2,927 00
" " Sergeant-at-Arms	2,700 50
Clerk in Chancery, for expenses of arranging papers, &c	1,447 05
Clerk in Chancery, for stationery, blanks, &c	1,680 35
Salary of Reporter	500 00
Rent of Chancellor's and Vice-Chancellors' Chambers	2,208 33
Miscellaneous Expenses	69 65
Total	$43,422 90

Court of Errors and Appeals and Court of Pardons—

Per Diem and Mileage of Members and Officers	$4,867 60
Miscellaneous Expenses	187 25
Total	$5,054 85

SUMMARY.

For Expenses of the Supreme Court	$76,104 16
" " " Court of Chancery	43,422 90
" " " Court of Errors and Appeals and Court of Pardons,	5,054 85
Total	$124,581 91

The above does not include the cost of printing and binding the reports of cases in the Supreme Court and Court of Chancery. The expenditures for these purposes amount to about six thousand dollars ($6,000) annually, and will be found stated under the head of *Law and Equity Reports.*

For the classes of expenditures embraced in the foregoing statement, it is estimated that one hundred and twenty-five thousand dollars ($125,000) will be required in the coming year.

To Soldiers of 1812, or Widows of such Soldiers, under General Pension Law	$1,678.26
" Pensioners under Special Laws	1,660.00
" Services and Expenses in connection with Pension claims at Washington	2,006.45
Total	$5,344.71

This is a decrease as compared with 1886 of seven thousand one hundred dollars and forty cents ($7,100.40). In 1886 a law was passed adding a number of pensioners to the general list. This law was retroactive, and the payment of large arrears of pensions had the effect of swelling the disbursements for this account in 1886 to an unusually high figure. They have now fallen to the amount required to pay the pensions for which the law provides, and in the absence of any further legislation on the subject, five thousand dollars ($5,000) will suffice to meet the requirements of the act in the coming year.

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Soldiers or Widows payable under General Laws	15
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Compensation of Sergeant-at-Arms	918 00
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Compensation of Advisory Masters	6,060 00
" " Stenographers	2,927 00
" " Sergeant-at-Arms	2,700 50
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SUMMARY.

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Total	$124,581 91

The above does not include the cost of printing and binding the reports of cases in the Supreme Court and Court of Chancery. The expenditures for these purposes amount to about six thousand dollars ($6,000) annually, and will be found stated under the head of *Law and Equity Reports.*

For the classes of expenditures embraced in the foregoing statement, it is estimated that one hundred and twenty-five thousand dollars ($125,000) will be required in the coming year.

State Prison.—The general expenses of the State Prison amounted during the year to one hundred and sixty-five thousand eight hundred and eighteen dollars and seven cents ($165,818.07), and show an increase as compared with the preceding year of eleven thousand nine hundred and ninety-three dollars and thirty-three cents ($11,993.33). This increase is partly due to the increased cost of maintenance from natural causes, and partly to the necessity of continuing the work of improving the heating and ventilation of the Prison and the shops connected with it. The improvement already made has shown the most gratifying results in the sanitary condition of the Prison as manifested in the improved health of the convicts, and the decrease in the cases of serious disease.

The disbursements for different purposes have been as follows:

For Maintenance	$70,187 16
" Salaries	72,980 86
" Repairs	21,133 55
" Payments to Discharged Convicts	1,516 50
Total	$165,818 07

The payments into the State Treasury as proceeds of the labor of the convicts, amounted during the year to seventy-one thousand one hundred and seventy-one dollars and thirty-four cents ($71,171.34). This sum is credited to the *General State Fund*, but may be considered as a direct return of a portion of the expenditure for Prison purposes, and deducting this from the disbursements, it appears that during the year the cost of maintaining the Prison has been ninety-four thousand six hundred and forty-six dollars and seventy-three cents ($94,646.73).

The Inspectors of the Prison have, from year to year, called the attention of the Legislature to the necessity for increased accommodations, and this necessity grows greater every day. There should be at least one hundred thousand dollars ($100,000) expended in providing means to relieve the present crowded condition of the Prison, and there should also be at least fifteen thousand dollars ($15,000) expended in providing a proper supply of water. These improvements, however, cannot be made unless appropriations are made by the Legislature, and should such appropriations be made, they cannot be paid unless measures are taken to provide the necessary funds from which to pay them.

In the absence of any special appropriations, it is estimated that the following sums will be required for the purposes of the Prison in the coming year:

For Maintenance	$70,000 00
" Salaries	72,000 00
" Repairs	15,000 00
" Payments to Discharged Convicts	1,500 00
Total	$158,500 00

Legal Expenses.—At the date of the last report from this office, a number of cases involving disputed railroad taxes were pending in the courts of the State, and other cases have arisen during the year, involving expenditures which have been charged to this account. The disbursements have been for the following purposes:

Services of Counsel and Engineers and expenses of taking testimony in railroad tax cases	$15,275 48
Printing testimony, briefs, returns to writs, &c	443 90
Fees of Court, Masters, Stenographers, &c	1,232 75
Expenses in arbitration of claim against the Morris and Essex Railroad Company	336 28
Expenses and Counsel fees in the Arthur Kill Bridge case	5,199 57
Miscellaneous legal expenses	655 44
Total	$23,143 42

Many of the cases for which expenditures have been made are still pending, and are referred to in detail in the report of the Attorney-General, and for these and others which will arise during the year, it is estimated that the sum of twenty thousand dollars ($20,000) will be required.

Law and Equity Reports.—Under an act passed in 1884, the State purchased in the past year five hundred copies of a supplement to "Stewart's New Jersey Digest," and there was also purchased two hundred copies of a reprint of 10th Vroom, New Jersey Law Reports.

For these purposes and for the preparation and publication of current reports, the expenditures have been as follows:

To the Law and Chancery Reporters for copies of Current Reports	$4,230 51
" " Clerk in Chancery for copies of Opinions	223 86
For Reprints purchased	1,000 00
" Five hundred copies of supplement to Stewart's Digest	3,750 00
" Binding	1,844 00
Total	$11,048 37

The estimate presented for the coming year is ten thousand dollars ($10,000).

Requisitions.—The cost during the year of returning fugitives from justice to this State has amounted to eight hundred and forty-eight dollars and seventy-eight cents ($848.78). The estimate for the coming year is one thousand dollars ($1,000).

STATE GOVERNMENT.

Legislature.—The disbursements for this account during the year amounted to eighty-seven thousand six hundred and twenty-seven dollars and forty-four cents ($87,627.44), of which all but thirty dollars ($30) consisted of expenses of the legislative session of 1887. This was an unusually large expenditure for this purpose, but it will be remembered that the Legislature of that year was an unusual one in many respects. The increase in the expense as compared with the preceding year was eleven thousand and fourteen dollars and forty cents ($11,014.40), which was due to the extraordinary number of officers and pages employed and to an increase in the amount of the incidental bill. The disbursements were for the following purposes:

For Salaries of Senators and Members of the General Assembly	$40,833 32
" Compensation of Officers and Pages	30,450 00
" Incidental Bill	12,730 87
" Miscellaneous Expenses	2,689 25
" Expenses of Committee on Prison for Female Convicts	894 00
	$87,597 44
" Balance of Incidental Bill of 1886	30 00
Total	$87,627 44

The estimate for the coming year is seventy-five thousand dollars ($75,000).

Salaries.—The salaries of State officers and others charged to this account during the year amounted to forty-four thousand four hundred and seventy-nine dollars and forty-six cents ($44,479.46).

The apparent increase as compared with last year is mainly due to the fact that some of the salaries due in the preceding year were not drawn until after that year had closed.

It is estimated that forty-two thousand dollars ($42,000) will suffice for the purposes of this account in the coming year.

Clerical Service.—The disbursements for the compensation of the clerks in the several departments do not vary greatly from year to

year. In the year just closed they amounted to twenty-six thousand two hundred and forty-one dollars and six cents ($26,241.06), and it is estimated that twenty-six thousand dollars ($26,000) will be required for this purpose in the coming year.

State House Expenses.—The expenditures for the care and repairs of the State Capitol, and for the necessary purchases of furniture, carpets, &c., as well as the payment of gas and water bills, have amounted in the past year to twenty thousand four hundred and seventy-eight dollars and fifty-eight cents ($20,478.58). There is no reason to apprehend any serious increase in this account, and the estimate presented is twenty thousand dollars ($20,000).

State House Fire.—The expenses consequent upon the fire which partly destroyed the Capitol in 1885, have consisted of the rent and maintenance of offices outside the State House for the use of several of the departments. The disbursements for these purposes during the year amounted to six thousand six hundred and six dollars and sixty cents ($6,606.60).

It is expected that the restored Capitol will be ready for occupancy before the close of the year now beginning, but as this is uncertain it is necessary to present the sum of seven thousand dollars ($7,000) as the estimated amount required for this account.

State Board of Assessors.—The disbursements charged to this account include the salaries of the members of the Board and their Secretary, and also the services of such engineers, experts and others as they may employ to aid in the valuation of railroad and canal property.

The whole expenditure for these purposes during the year has amounted to fifteen thousand three hundred and sixty-eight dollars and fifty-two cents ($15,368.52).

The estimate for the coming year is fifteen thousand dollars ($15,000).

Stationery and Postage.—The expenditures for the stationery used in the different departments and for the postage stamps and rent of post-office boxes show a slight increase from year to year as the business of the several public offices increases. The estimate for the year now beginning is six thousand dollars ($6,000).

State Library.—The annual appropriation for the uses of the State Library is two thousand five hundred dollars ($2,500). At the beginning of the year the balance of undrawn appropriations to the

credit of the account was two hundred and fifty-five dollars and forty-five cents ($255.45). The disbursements during the year amounted to two thousand seven hundred and thirty-five dollars and sixty-one cents ($2,735.61), and there consequently remains to the credit of the account the sum of nineteen dollars and eighty-four cents ($19.84).

Adding this to the amount of the annual appropriation, the estimate for the coming year is two thousand five hundred and nineteen dollars and eighty-four cents ($2,519.84).

Appropriation for Rebuilding State Capitol.—The appropriations made at the sessions of 1885 and 1886 for rebuilding the portion of the Capitol destroyed by fire in 1885, and for the improvement of the Senate and Assembly Chambers, amounted in the aggregate to two hundred and eighty thousand dollars ($280,000), and up to the beginning of the fiscal year just closed the payments for account of these appropriations had amounted to thirty-nine thousand seven hundred and sixteen dollars and fifteen cents ($39,716.15). The payments during the past year have amounted to one hundred and five thousand six hundred and ninety-eight dollars and thirty cents ($105,698.30).

The following statement will serve to show at a glance, the condition of this account:

Appropriation of 1885—		
For Rebuilding Capitol		$50,000 00
" Improvement of Legislative Chambers		5,000 00
Appropriation of 1886—		
For Rebuilding Capitol		225,000 00
Total		$280,000 00
Disbursements in the Fiscal Year ending Oct. 31st, 1885...	$1,971 20	
" " " " Oct. 31st, 1886...	37,744 95	
" " " " Oct. 31st, 1887...	105,698 30	
		145,414 45
Undrawn Balance Oct. 31st, 1887		$134,585 55

The whole of this undrawn balance will be required to complete and furnish the building, and this sum is presented as the estimate for the coming year.

MILITARY.

The following summarized statement shows the amount disbursed during the year for appropriations to the National Guard of the State and for other military purposes:

For Appropriations to the National Guard in lieu of Armory Rent, and Appropriation for Expenses of the several Headquarters		$28,595 46
" Amount Expended for Clothing, Equipments, Camp and Garrison Equipage, and Miscellaneous Expenses		19,750 72
" Transportation and other Expenses for Inspections, Drills, &c.		767 32
" Transportation and other Expenses connected with Rifle Practice		5,869 25
" Expenses connected with Encampment of 1884		45 00
" Expenses connected with Encampment of 1885		49 55
" Expenses connected with Encampment of 1886		6,473 15
" Expenses connected with Encampment of 1887		17,448 07
" Amount required to pay officers and enlisted men during Encampment of 1887		18,000 00
" Rent of Camp Ground for the Year		3,000 00
" Compensation of Employes at State Arsenal		6,634 58
" Repairs and other Expenses at State Arsenal		648 54
" Expenses of Quartermaster-General's office, not including Salaries		792 90
" Expenses of Adjutant-General's office, not including Salaries		759 92
		$108,834 46
Less amount returned by the Quartermaster-General for account of Encampment of 1884	$1 14	
" amount returned by the Quartermaster General for account of Encampment of 1885	1,903 50	
		1,904 64
		$106,929 82
Amount of Expenses under Special Order No. 4 (Railroad Strikes, February, 1887)		542 23
Amount of Expenses in connection with the celebration in Philadelphia, September, 1887, of the Centennial Anniversary of the Framing of the Federal Constitution		1,125 11
Total		$108,597 16

The estimated amount to be required for purposes of this account in the coming year is one hundred and ten thousand dollars ($110,000).

PUBLICATION.

Printing and Binding.—The usual advertisement was made for proposals to do the printing and binding of the Session Laws, Journal of the Senate, Minutes of the House of Assembly and Reports of State Officers and the several public institutions. Contracts were made with the lowest bidders for the usual divisions of this work, and the following statement shows the amount of expenditure for each class of work:

For Printing Reports of State Officers and Institutions for 1886	$18,540 21
" " 10,000 copies of Pamphlet Laws of 1887.....	1,303 80
" " 1,000 copies of Senate Journal of 1887.....	535 00
" " Senate and Assembly Bills, Current Matter and Special Reports of the Session of 1887, including Governor's Inaugural Address and 1,000 copies of Assembly Minutes,	3,319 03
" " State Officers' Reports and Governor's Message in the German language.....	4,682 80
" " 500 copies of Governor's Message of 1887.....	315 81
" Preparing index of Session Laws.....	100 00
" Examination of Printing Bills, &c.....	350 00
" Translating State Officers' Reports into the German language.....	1,400 00
	$30,546 65
" Account of contract for printing State Officers' Reports for 1887....	5,000 00
" Binding Pamphlet Laws, Documents, Journals, &c.....	2,396 13
Total.....	$37,942 78

For this work it is estimated that thirty-five thousand dollars ($35,000) will be required in the coming year.

Advertising.—In the last report from this department it was stated that the Act of 1886, limiting to fifty thousand dollars ($50,000) the sum to be paid for advertising the laws and joint resolutions of 1886, had evidently been passed under a misapprehension as to the quantity of matter to be published, and that the Governor and Comptroller had suggested to certain newspapers to make such publication at a cost exceeding the limit of the appropriation and apply to the Legislature of 1887 for compensation. The suggestion was acted upon, and upon the recommendation of the Governor and Comptroller, an act was passed for the compensation of the papers which had published the laws under the circumstances mentioned. At the same session an act was passed providing that the Session Laws and Joint Resolutions should be published in no more than one hundred newspapers, and that the price *per folio* should be fixed by the Governor and Comptroller, but should not exceed fifty cents *per folio*. Under this law one hundred papers were designated and the price *per folio* was fixed at fifty cents. The number of folios of general laws passed at that session was one thousand and thirty-eight and one-half, (1,038½), so that the amount required to compensate each paper was five hundred and nineteen dollars and twenty-five cents ($519.25), and the amount necessary to pay for the publication of all the general laws and joint resolutions was fifty-one thousand nine hundred and twenty-five dollars ($51,925). A few special public laws were passed which were published only in papers issued in the counties subject to

the operation of these laws, and the whole amount expended during the year for advertising the laws and joint resolutions passed at the session of 1887 was fifty-two thousand and sixty-five dollars and sixty cents ($52,065.60).

The expenditures for advertising during the year are exhibited in classified form in the following statement:

For Balance due for Advertising Laws and Joint Resolutions passed at the session of 1886	$4,904 75
" Advertising Laws and Joint Resolutions passed at the session of 1886, under Act of 1887	32,282 50
" Advertising Laws and Joint Resolutions passed at the session of 1887	52,065 60
" Translating Laws and Joint Resolutions into the German language	316 05
" Advertising Governor's Proclamations, &c	483 59
Total	$90,052 49

It is of course impossible to make an accurate estimate of the amount which will be required for advertising purposes in the coming year, because so much depends upon the number and length of the acts which will be passed at the approaching session, but taking the average of the past few years and assuming that there will be no legislation increasing the number of papers, it is estimated that sixty thousand dollars ($60,000) will meet the requirements of this account.

EDUCATIONAL.

The laws provide that all the current expenses of the educational institutions of the State shall be paid from the income of the *School Fund*, but the State maintains no institutions for the education of the indigent blind and feeble-minded children. These are educated and maintained at the public expense in institutions established in other States, and the cost thereof under existing laws is borne by the *State Fund*. This State maintains an institution for the education of deaf-mute children, the current expenses of which are very properly paid from the income of the *School Fund*, but by a curious freak of legislation the appropriations for the cost of the repairs to the buildings, and of the purchase of the necessary furniture and educational appliances, are required to be paid from the *State Fund*. The disbursements during the year for all of the above-mentioned purposes have amounted to forty-two thousand one hundred and nine dollars and fifty cents ($42,109.50), and have been divided as follows:

For Tuition and Maintenance of the Blind and Feeble-Minded	$38,109 50
" Account of Appropriation for Repairs, &c., to School for Deaf-Mutes	4,000 00
Total	$42,109 50

Blind and Feeble-Minded.—The laws provide that upon application to the Governor, indigent blind and feeble-minded children of this State may, under certain specified conditions, be sent to institutions in other States, established for the care and education of these two classes of unfortunates, and that the expense attendant thereupon, within certain specified limits, shall be borne by the State Treasury. Under these laws, ninety-four (94) blind pupils and thirty-eight (38) feeble-minded pupils are now being educated and maintained by the State, and the following statement shows the number of each class of such beneficiaries, the institutions in which they are being educated and the amount paid to each of such institutions during the past year:

To Pennsylvania Training School for Feeble-Minded Children, at Elwyn, Pa., for 90 pupils		$22,057 08
" Connecticut School for Imbeciles, at Lakeville, Conn., for 4 pupils		1,362 73
Total		$23,419 81
" New York Institution for the Blind, New York City, for 25 pupils	$9,277 18	
" Pennsylvania Institution for the Instruction of the Blind, Philadelphia, Pa., for 13 pupils	5,412 51	
		14,689 69
Total		$38,109 50

In some of the above cases the quarterly payments were not made within the fiscal year to which they properly belonged, so that the expenses proper to the year were less than would appear from the sum of the payments made within the year. It is estimated that thirty-four thousand dollars ($34,000) will suffice for the purposes of this account in the coming year.

New Jersey School for Deaf-Mutes.—As already stated, the cost of maintaining this institution is paid from the income of the *School Fund*, but in 1886 an appropriation of ten thousand dollars ($10,000) was made for repairs to the buildings and the purchase of educational appliances, which appropriation was required to be paid from the *State Fund.* At the date of the last report from this office, four thousand dollars ($4,000) of this appropriation remained unpaid, but this balance has been drawn by the Trustees during the fiscal year

just closed. In 1887 a further appropriation of five thousand dollars ($5,000) was made for these purposes and for the further purpose of establishing a branch of manual or industrial education in the School, of which appropriation no part has yet been drawn. It is, however, subject to draft during the coming year and is to be included in the estimates, making, together with the cost of educating the blind and feeble-minded, the sum of thirty-nine thousand dollars ($39,000) as necessary to be furnished from the *State Fund* for educational purposes during the year.

SCIENTIFIC, SANITARY, ETC.

Geological Survey.—The annual appropriation for the uses of this Survey is eight thousand dollars ($8,000), and at the beginning of the year there remained a balance of undrawn appropriations amounting to nine hundred and fifty-six dollars and seven cents ($956.07). The Managers of this Survey are also allowed by law to make publication of the results of their work, the expenses of which publication are paid from the State Treasury. In the past year the disbursements have been as follows:

For Balance of Appropriation Undrawn October 31st, 1886	$956 07
" Amount of Annual Appropriation	8,000 00
" Publication Purposes	15,222 42
Total	$24,178 49

No balance remains at this time to the credit of the account, but the amount of the annual appropriation must be provided for. No information has been received from the Managers as to the amount which they will probably need for purposes of publication, but it is estimated that at least seven thousand dollars ($7,000) will be required, and the estimate presented for the purposes of the Survey in the coming year is fifteen thousand dollars ($15,000).

It is made by law the duty of the Comptroller each year to present to the Legislature estimates of the expenditures for the coming year, but in the case of the Board of Geological Survey, no accurate estimate can be presented, because there is no limitation placed by law upon their expenditures, and this department has no knowledge of the amount to be expended until the bills are presented. The consequent embarrassment is so obvious that there can be no doubt of the wisdom of making a specific annual appropriation of a sufficient sum to defray the expense of publishing the maps and other valuable results of the work of this Board.

To Soldiers of 1812, or Widows of such Soldiers, under General Pension Law	$1,678.26
" Pensioners under Special Laws	1,660.00
" Services and Expenses in connection with Pension claims at Washington	2,006.45
Total	$5,344.71

This is a decrease as compared with 1886 of seven thousand one hundred dollars and forty cents ($7,100.40). In 1886 a law was passed adding a number of pensioners to the general list. This law was retroactive, and the payment of large arrears of pensions had the effect of swelling the disbursements for this account in 1886 to an unusually high figure. They have now fallen to the amount required to pay the pensions for which the law provides, and in the absence of any further legislation on the subject, five thousand dollars ($5,000) will suffice to meet the requirements of the act in the coming year.

The number of general and special pensions for which provision is now made is as follows:

Soldiers or Widows payable under General Laws	15
Aggregate Amount due them yearly	$1,500
Number of Special Pensions now on list	5
Aggregate Amount due them yearly	$1,660

Board of Charities and Correction.—The annual appropriation for the use of this Board is one thousand dollars ($1,000), and they have drawn during the past year the sum of three hundred and eighty-six dollars and seventy-five cents ($386.75). No information has been furnished to the department as to the needs of the Board during the coming year, and the limit of the annual appropriation is therefore presented as the estimate.

Soldiers' State Bounty.—The claims for State bounty which have been allowed during the year to soldiers of the civil war and their families, have amounted to one hundred and forty-one dollars and ninety-three cents ($141.93). For the small amount of the claims likely to be presented in the coming year no estimate is necessary.

COURTS, CRIMES, ETC.

Court Expenses.—Under the general head of *Court Expenses* are included all the disbursements which are made from the treasury for the payment of salaries of the judiciary and other expenses con-

nected with the maintenance of the several State Courts. The expenditures made during the past year for these purposes are shown by the following statement:

Supreme Court—

Salaries of Justices	$73,983 66
Blanks, Stationery, &c., for Clerk	702 50
Salary of Reporter	500 00
Compensation of Sergeant-at-Arms	918 00
Total	$76,104 16

Court of Chancery—

Salary of Chancellor and Salaries and per diem allowances to Vice-Chancellors	$25,830 02
Compensation of Advisory Masters	6,060 00
" " Stenographers	2,927 00
" " Sergeant-at-Arms	2,700 50
Clerk in Chancery, for expenses of arranging papers, &c	1,447 05
Clerk in Chancery, for stationery, blanks, &c	1,680 35
Salary of Reporter	500 00
Rent of Chancellor's and Vice-Chancellors' Chambers	2,208 33
Miscellaneous Expenses	69 65
Total	$43,422 90

Court of Errors and Appeals and Court of Pardons—

Per Diem and Mileage of Members and Officers	$4,867 60
Miscellaneous Expenses	187 25
Total	$5,054 85

SUMMARY.

For Expenses of the Supreme Court	$76,104 16
" " " Court of Chancery	43,422 90
" " " Court of Errors and Appeals and Court of Pardons,	5,054 85
Total	$124,581 91

The above does not include the cost of printing and binding the reports of cases in the Supreme Court and Court of Chancery. The expenditures for these purposes amount to about six thousand dollars ($6,000) annually, and will be found stated under the head of *Law and Equity Reports.*

For the classes of expenditures embraced in the foregoing statement, it is estimated that one hundred and twenty-five thousand dollars ($125,000) will be required in the coming year.

have amounted to four thousand one hundred and seventeen dollars and sixty-two cents ($4,117.62), of which one hundred and fifty-seven dollars and ninety-three cents ($157.93) was for stationery and blanks and not chargeable against the appropriation. This leaves three thousand nine hundred and fifty-nine dollars and sixty-nine cents ($3,959.69) as the sum expended from the appropriations, and leaves a balance of one thousand and fifty-two dollars and ninety-seven cents ($1,052.97) to the credit of the account at the close of the year.

Assuming that the Legislature at the approaching session will make the usual appropriation of four thousand dollars ($4,000) for the maintenance of the Bureau, the sum of this appropriation and the unexpended balance above mentioned, amounting in the aggregate to five thousand and fifty-two dollars and ninety-seven cents ($5,052.97), is presented as the estimate.

Labor Inspection.—The disbursements for this account consist of the salaries of the Chief Inspector of Factories and Workshops and his deputies, and, within certain limitations, the expenses incurred by them in the performance of their duties. These disbursements in the past year have amounted to six thousand six hundred and forty-nine dollars and forty-two cents ($6,649.42).

Estimate for the coming year, six thousand eight hundred dollars ($6,800).

State Board of Health.—The annual appropriation for the use of the Board of Health is six thousand dollars ($6,000), together with two thousand five hundred dollars ($2,500) for the salary of their Secretary. They are also authorized to incur certain expenses in suppressing and preventing contagious diseases among animals, and the disbursements for all these purposes in the past year have amounted to six thousand nine hundred and ninety-four dollars and eighty-seven cents ($6,994.87). They have been for the following purposes:

For Account of the Annual Appropriation for the Expenses of the Board	$3,353 48
" Expenses Incurred in Suppressing and Preventing Contagious Diseases among Animals	1,386 82
" Expenses Incurred in Collecting and Tabulating Vital Statistics	2,254 57
Total	$6,994 87

There are undrawn balances of appropriations subject to the order of the Board when needed, as follows:

Balance of Appropriation of 1886	$3,610 13
" " " " 1887	391 95
Total	$4,002 08

To pay these and meet the appropriations subject to payment within the coming year, the sum of twelve thousand five hundred dollars ($12,500) will be necessary.

MISCELLANEOUS.

Riparian Commission.—The salaries of the Commissioners and the expenses of the Board comprise the charges to this account, and these have amounted during the past year to ten thousand seven hundred and seventy dollars and eighty-three cents ($10,770.83). These expenditures vary but slightly from year to year, and the customary estimate of eleven thousand dollars ($11,000) is therefore presented.

Gettysburg Battle Monuments.—At the session of 1886 an appropriation of nine thousand dollars ($9,000) was made, which sum was to be expended under the direction of a Commission appointed by the Governor, for the purpose of erecting monuments and marking the position of New Jersey troops on the battle-field of Gettysburg. A further appropriation was made in 1887 of nine thousand four hundred and fifty dollars ($9,450), making a total of eighteen thousand four hundred and fifty dollars ($18,450) which has been set apart by law for this purpose.

During 1886 the sum of three thousand three hundred dollars ($3,300) was paid upon the requisition of the Commission, and during the past year further disbursements for this account have amounted to one thousand one hundred and fifty dollars ($1,150). The condition of these appropriations is set forth in the following statement:

Appropriation of 1886	$9,000 00
Paid in 1886	3,300 00
Balance	$5,700 00
Appropriation of 1887	9,450 00
	$15,150 00
Paid in 1887	1,150 00
Balance	$14,000 00

The estimate for the coming year is the unexpended amount of the appropriations, namely, fourteen thousand dollars ($14,000).

Monmouth Battle Monument.—An act of the Legislature passed in 1886, authorizes the payment from the State Treasury of the expenses of caring for the Monmouth Battle Monument, and keeping the grounds in order, and also provides that the expenditure for this purpose shall not exceed five hundred dollars ($500) in any one year. The disbursement for the account in the year just closed was four hundred and sixty-five dollars and three cents ($465.03). The estimate for the coming year is the limit of the allowance for this purpose.

Railroad Investigation.—At the special session of the Legislature, in June, 1886, an act was passed directing the State Board of Assessors to make investigations to determine the question of the correctness of certain returns which had been made to the State for taxation purposes. The act authorized the payment of the expenses of such proceedings from the State Treasury, limiting the whole amount to be paid under the act to seven thousand dollars ($7,000). During the year there have been disbursed from the State Treasury for this purpose, six thousand one hundred and forty-five dollars and nineteen cents ($6,145.19).

New Orleans Exposition.—At the session of 1887 the Legislature authorized the payment of some expenses connected with the return to New Jersey of the exhibits at the New Orleans Exposition. These expenses, amounting to one thousand four hundred and fifty-four dollars and three cents ($1,454.03), were paid during the year just closed.

New York Boundary Commission.—The expenses of the Commission appointed to determine the boundary lines between the States of New Jersey and New York are paid from the State Treasury, and have amounted during the past year to four hundred and sixty dollars and sixteen cents ($460.16).

The further miscellaneous disbursements from the State Treasury during the year have been as follows:

For expenses incident to the *Inauguration* of the Governor of the State, one thousand eight hundred and ninety-five dollars and sixty-three cents ($1,895.63); for *Interest* on temporary loans effected in anticipation of revenue, twelve thousand nine hundred and thirty-three dollars and thirty-three cents ($12,933.33); for *Insurance* on the State Capitol building and furniture for five years, three thousand five hundred and sixty-six dollars ($3,566); for *Incidentals*, such as

freight, expressage, &c., one thousand three hundred and fifty-four dollars and twenty-seven cents ($1,354.27); for expenses incurred by the Commissioners of the *Sinking Fund*, one thousand three hundred and seven dollars and twenty-one cents ($1,307.21); the annual appropriation for the maintenance of the *Washington Headquarters* at Morristown, two thousand five hundred dollars ($2,500), and for *Wrecks* (removing obstructions to navigation and viewing and burying bodies of drowned persons cast on shore), two hundred and forty-five dollars and forty cents ($245.40).

ESTIMATES.

The following statement shows in condensed form the estimates presented, in connection with the foregoing accounts, of the probable expenditures in the fiscal year now beginning:

For Public Debt			$90,000 00
Charitable and Reformatory—			
For State and County Asylums		$150,000 00	
" Appropriation for Enlargement of Trenton Asylum		100,000 00	
" Reform School		47,000 00	
" Home for Disabled Soldiers:			
Maintenance	$27,277 47		
Balance of Appropriation for New Building	82,768 56		
		110,046 03	
" Industrial School		6,000 00	
" Pensions		5,000 00	
" Charities and Corrections		1,000 00	
			419,046 03
Courts, Crimes, &c.—			
For Court Expenses		$125,000 00	
" State Prison:			
Maintenance	$70,000 00		
Salaries	72,000 00		
Repairs	15,000 00		
Discharged Convicts	1,500 00		
		158,500 00	
" Legal Expenses		20,000 00	
" Law and Equity Reports		10,000 00	
" Requisitions		1,000 00	
			314,500 00
State Government—			
For Legislature		$75,000 00	
" Salaries		42,000 00	
" Balance of Appropriation for Rebuilding State Capitol,		134,585 55	
" Clerical Service		26,000 00	
" State House Expenses		20,000 00	

For State Board of Assessors	$15,000 00	
" State House Fire	7,000 00	
" Stationery and Postage	6,000 00	
" State Library	2,519 84	
		$328,105 39
Military—		
For Annual Appropriations and other Military Expenses		110,000 00
Publication—		
For Printing and Binding	$35,000 00	
" Advertising	60,000 00	
		95,000 00
Educational—		
For Blind and Feeble-Minded	$34,000 00	
" Balance of Appropriation for Deaf-Mute School	5,000 00	
		39,000 00
Scientific, Sanitary, &c.—		
For Geological Survey	$15,000 00	
" Agricultural Experiment Stations	11,968 15	
" Fisheries	6,761 80	
" Agriculture	6,700 00	
" Bureau of Statistics	5,052 97	
" Dairy Inspection	14,000 00	
" Labor Inspection	6,800 00	
" Board of Health and Vital Statistics	12,500 00	
		78,782 92
Miscellaneous—		
For Riparian Commission	$11,000 00	
" Monmouth Battle Monument	500 00	
" Gettysburg Battle Monuments	14,000 00	
" Trenton Battle Monument	15,000 00	
" Washington Headquarters	2,500 00	
" Sinking Fund Expenses	1,000 00	
" Wrecks	1,000 00	
" Incidental and Contingent	10,565 66	
		55,565 66
		$1,530,000 00
Amount Required to Pay Temporary Loan		100,000 00
Total		$1,630,000 00

To meet the disbursements in the above table of estimates, the treasury must depend upon the balance now on hand and the receipts from the regular sources of revenue during the year. The receipts cannot be stated with any degree of accuracy in advance, for the reason that the larger portion of the income of the State is derived from taxes on railroad and canal corporations, and to the extent that the payment of these taxes shall be delayed by litigation, the State's income for the year will be affected. The estimates of

receipts presented in the foregoing pages are based upon the assumption that all the taxes of this class assessed and payable within the year, will be received into the treasury, and also that the unpaid balances of taxes of former years will be collected within the coming fiscal year, and be available to defray the expenditures which must be met, but in view of the past it must be admitted that this is a somewhat violent assumption. The estimate of the revenue of the *State Fund* made under these conditions is as follows:

Taxes assessed against Railroad and Canal Corporations on valuations made in the year 1887 and payable in the year 1888		$968,335 88
Unpaid taxes of previous years now in process of collection		203,943 68
		$1,172,279 56
Estimated amount to be derived from tax on Miscellaneous Corporations payable in 1888	$140,000 00	
Estimated amount to be collected of taxes of previous years on Miscellaneous Corporations	30,000 00	
		170,000 00
From State Prison Receipts		70,000 00
" Dividends on State Securities		18,870 00
" Judicial Fees, Official Fees and other Minor Sources		38,000 00
Estimated Receipts		$1,469,149 56
Balance on hand October 31st, 1887		208,429 43
Estimated Resources for the year		$1,677,578 99
Estimated Disbursements		1,630,000 00
Estimated balance at the close of the fiscal year ending October 31st, 1888		$47,578 99

It was stated on an early page of this report that the disbursements from the State Treasury during the past year, had exceeded the receipts from the regular sources of revenue by several thousand dollars, but it is not to be inferred from this that the annual current expenses of the State are greater than the annual revenue. Included in the expenditures of the past year are disbursements for account of special appropriations for rebuilding the State Capitol; for improving the system of sewerage at the Morris Plains Insane Asylum; for additional buildings at the Reform School at Jamesburg; for the erection of a new Home for Disabled Soldiers at Newark, and sundry smaller appropriations, the whole amounting to about one hundred and eighty thousand dollars ($180,000). Deducting these payments from the total disbursements, the current expenses of the State for the year are shown to be about one million two hundred and fifty-six thousand dollars ($1,256,000), or about one hundred and sixty-three

thousand dollars ($163,000) less than the income. These figures are presented to exhibit the fact that while the income of the *State Fund* can be relied upon to defray all the current expenses of the State government, and even to meet the increase from natural causes which is to be expected from year to year, it cannot be expected to bear the strain of large appropriations, even though they be made for what may be deemed necessary improvements, or additions in connection with the charitable, penal and reformatory institutions of the State.

In preparing the above table of estimates, all the special appropriations already made by the Legislature have been included, and it is to be hoped that such portion of them as may be required can be paid during the coming year. These amount in the aggregate to about three hundred and thirty-seven thousand dollars ($337,000), and should the full amount of the revenue be collected, they, as well as the existing temporary indebtedness of the State, can be paid, and leave the above-estimated balance of forty-seven thousand five hundred and seventy-eight dollars and ninety-nine cents ($47,578.99) in the treasury at the end of the year, but any considerable diminution in the revenue, or any serious delay in its collection, will not only interfere with the payment of appropriations already made, but will also operate to prevent the payment of any considerable sums which may be appropriated at the coming session of the Legislature.

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND.

The securities held by the *School Fund*, including the principal sum of Riparian leases, and the real estate bought in under foreclosure, amount to three million four hundred and twenty-two thousand two hundred and seventy-five dollars and sixty-six cents ($3,422,275.66), to which is to be added a cash balance now in the hands of the Treasurer amounting to one hundred and sixty-seven thousand nine hundred and seventy-five dollars and eighty-nine cents ($167,975.89). This balance is subject to the payment of an appropriation of one hundred thousand dollars ($100,000) for the use of the public schools of the State, and also to the payment of such other expenditures for educational purposes as are authorized by law to be paid from the income of the Fund.

Within the past year the Trustees of the Fund have, under the authority given them by law, employed a competent agent to collect the maturing interest and rentals and to take general care, under their direction, of the real estate belonging to the Fund. The benefits of this arrangement are already apparent in the improved condition of many of the securities, and in the advantageous sale of some of the unprofitable real estate held as the property of the Fund.

Since the passage of the law forbidding the investment of the moneys of the *School Fund* in bonds and mortgages on real estate, the Trustees have found it difficult to secure investments at other than a low rate of interest, excepting the bonds of school districts, and for loans of this kind the demand is confined within narrow limits. Under the authority of an act passed in 1886 a purchase was made from the *State Fund* in the past year of one thousand (1,000) shares of the stock of the Camden and Amboy Railroad and Transportation Company, of the par value of one hundred thousand dollars ($100,000). The purchase was made at a rate which places the stock in the *School Fund* as a four per cent. security.

The statements below show in detail the transactions of the Fund during the past year, and the amount and classes of securities now held by the Trustees.

The income of the Fund during the year has been from the following sources:

From Interest on Bonds and Mortgages, Dividends on Stocks, Rentals of Riparian Leases and Rents of Real Estate	$180,537 16
" Grants of Riparian Lands	16,345 13
Total	$196,882 29

The additional receipts have been from the extinguishment of investments or securities, as follows:

From Principal of Loans paid off	$29,347 50
" Sale of U. S. Bonds	361,708 33
" Riparian Leases converted into Grants by Payment of Principal Sum	11,355 00
" Resumption of Bond of New Jersey Railroad and Transportation Company	100,000 00
Total	$502,410 83

The investments during the year have been as follows:

In Newark City Bonds	$100,000 00
Premiums and Interest on the same	6,668 50
Loaned on School District Bonds	40,650 00

In United States Bonds	$100,000 00
Premium on same	10,375 00
In East Orange Bonds	100,000 00
Premium and Interest on same	3,931 52
In Jersey City Bonds	40,000 00
Premium and Interest on same	2,221 92
In Stock of C. & A. R. R. & Tr. Co	250,000 00
Total	$653,846 94

The amounts derived from each class of investment, and the transactions of the Fund for the year, are shown by the following statement:

RECEIPTS.

From Interest on the following Bonds—			
Of the United States		$29,891 67	
" " C. & A. R. R. & Tr. Co.		1,020 00	
" " State of New Jersey		4,320 00	
" " N. J. R. R. & Tr. Co.		1,714 32	
" Sundry School Districts		7,334 50	
" Hudson County		5,000 00	
" Newark City		10,090 00	
" East Orange		2,000 00	
Total		$61,280 49	
From Dividends on the following-named Stocks—			
Of the Trenton Banking Co.	$880 00		
" " C. & A. R. R. & Tr. Co.	3,550 00		
		$4,430 00	
From Interest on Bonds and Mortgages		51,197 75	
" Rentals of Riparian Leases		61,024 38	
" Grants of Riparian Lands		16,345 13	
" Rents of Real Estate		2,604 54	
			$196,882 29
From Securities Extinguished during the Year, as follows—			
From Loans paid off		$29,347 50	
" Sale of U. S. 4½ per cent. Bonds		109,062 50	
" Sale of U. S. 4 per cent. Bonds		252,645 83	
" Sale of Bonds of N. J. R. R. & Tr. Co		100,000 00	
" Riparian Leases extinguished by Payment of Capital Sum		11,355 00	
			502,410 83
			$699,293 12
Balance on hand October 31st, 1886			299,162 77
Total			$998,455 89

DISBURSEMENTS.

Amount Invested	$630,650 00		
Premiums paid	23,196 94		
		$653,846 94	
Appropriation to Public Schools		100,000 00	
New Jersey School for Deaf-Mutes		26,950 00	
Free School Libraries		2,600 00	
Normal School		31,571 08	
Newark Technical School		4,565 00	
State Board of Education		736 52	
" Superintendent		5,907 12	
School Fund Expenses		2,206 34	
Teachers' Institutes		897 00	
Farnum Preparatory School		1,200 00	
			$830,480 00
Balance on hand October 31st, 1887			$167,975 89

The following schedule shows the investment and property of the *School Fund* at the present time:

Stocks and Bonds—

1,000 shares of Stock of C. & A. R. R. & Tr. Co., par value $100, dividend paid by the Penna. R. R., 10 per cent	$100,000 00
355 shares of Joint Stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value $100, dividend paid by the Penna. R. R., 10 per cent	35,500 00
220 shares Trenton Banking Company's stock, par value $50	11,000 00
Total	$146,500 00

Five U. S. registered bonds, $20,000 each, 4½ per cents	$100,000 00
" " " " 10,000 " 4½ "	50,000 00
One " " " 5,000 " 4½ "	5,000 00
Five " " " 10,000 " 4 "	50,000 00
Two " " " 50,000 " 4 "	100,000 00
Three " " " 50,000 " 4 "	150,000 00
Total	$455,000 00

Seventeen bonds of D. & R. C. and C. & A. R. R. & Tr. Co., $1,000 each,	$17,000 00

Fifty bonds of State of New Jersey, $1,000 each, registered, 6 per cent	$50,000 00
Two " " " " 5,000 " " 6 "	10,000 00
One bond " " " " 6 "	9,000 00
Two bonds " " " 1,000 " coupon, 6 "	2,000 00
One bond " " " registered, 6 "	1,000 00
Total	$72,000 00

One hundred and fifty Newark city registered bonds, $1,000 each, 4 per cent						$150,000 00
Eleven Newark city registered bonds, $10,000 each, 4 per cent						110,000 00
Eight " " " "	5,000	"	4	"		40,000 00
Two Hudson county " "	50,000	"	5	"		100,000 00
One Jersey City " "	40,000	"	5	"		40,000 00
Two hundred East Orange coupon "	500	"	4	"		100,000 00
Total						$540,000 00

Bonds of the following New Jersey School Districts—

Borough of Caldwell	$1,000 00
No. 38. Essex county	7,000 00
Nos. 3 and 4. Farmingdale	2,000 00
No. 90½. Monmouth county	5,000 00
No. 1. New Brunswick	9,000 00
No. 48. Warren county	8,000 00
No. 35. Middlesex county	300 00
No. 9. Essex county	1,200 00
No. 85. Long Branch	6,000 00
No. 12. Essex county	4,000 00
No. 29. Cape May county	4,000 00
No. 42. Essex county	540 00
No. 10. Essex county	6,500 00
No. 20. Mercer county	7,500 00
No. 85. Monmouth county	25,000 00
No. 31. Cape May county	5,000 00
No. 52. Cumberland county	1,400 00
No. 4. Camden county	7,500 00
No. 30. Atlantic county	825 00
No. 9. Burlington county	2,250 00
No. 64. Salem county	4,500 00
No. 26. Cape May county	3,127 50
No. 32. Cape May county	2,000 00
No. 23. Passaic county	3,000 00
No. 85. Monmouth county	5,000 00
No. 90½. Monmouth county	6,000 00
No. 23. Ocean county	4,000 00
No. 18. Cumberland county	2,300 00
No. 108. Morris county	1,600 00
No. 39. Bergen county	10,000 00
No. 49. Ocean county	10,000 00
No. 3. Essex county	6,750 00
Total	$162,292 50

BONDS AND MORTGAGES—SIX PER CENT.

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S	Mercer	$2,500 00
Babcock, John F. and Gertrude A	Middlesex	2,400 00
Bartlett, Jarvis H	Burlington	3,000 00
Beardslee, Edward S	Sussex	2,500 00
Beardslee, Edward S	Sussex	1,000 00
Beardslee, Edward S	Sussex	1,500 00
Beckwith, C. D. and others	Passaic	15,000 00
Bedle, Elihu D	Monmouth	1,000 00
Benjamin, William A	Mercer	1,800 00
Bowker, Jonathan	Mercer	7,000 00
Bodine, D. B. and Wm. Bullus	Mercer	8,000 00
Campbell, Charles A	Middlesex	8,000 00
Carslake, David M	Burlington	2,000 00
Castner, Victor	Warren	10,000 00
Chew, Sinnickson	Camden	20,000 00
Combs, Joseph	Monmouth	11,000 00
Conover, Alfred L	Monmouth	2,000 00
Conover, Charles H	Monmouth	15,000 00
Conover, William A	Warren	10,000 00
Cook & Leigh	Mercer	14,000 00
Cook & Skirm	Mercer	3,000 00
Corwine, William B	Monmouth	3,000 00
Dally, Charles M	Middlesex	9,000 00
Davis, Isaac	Mercer	25,000 00
Denise, William T	Monmouth	11,000 00
Depue, Benjamin F	Sussex	3,500 00
Dickinson, S. M	Mercer	5,000 00
Dippolt, Charles	Mercer	10,000 00
Dobbins, Joseph B	Mercer	4,000 00
Dolton, William	Mercer	6,000 00
Donaldson, James	Middlesex	10,000 00
Ellison, Benjamin	Middlesex	6,000 00
Etruria Pottery Co	Mercer	20,000 00
Fay, Julius A	Union	8,000 00
Fort, A. H	Burlington	13,000 00
Grant & Whitaker	Mercer	2,000 00
Gummere, Barker	Mercer	1,000 00
Haight, Charles	Monmouth	10,000 00
Hall, Alfred and others	Middlesex	18,000 00
Hall, Joseph D	Mercer	6,000 00
Hendrickson & Combs	Monmouth	7,000 00
Hendrickson, Edward T	Monmouth	4,000 00
Hendrickson, Ellis	Monmouth	500 00
Hendrickson, William B	Monmouth	3,000 00
Hill, Theodore W	Mercer	6,000 00
Hoagland, Nathan	Camden	10,000 00

	COUNTY.	AMOUNT.
Hood, John	Camden	$5,000 00
Howlett, Thomas R.	Mercer.	3,000 00
Hummer, Henry G.	Somerset	5,000 00
Johnson, Josiah F.	Mercer	8,750 00
Johnston, Mary F. and Emeline R	Mercer	2,200 00
Johnston, Robert S.	Monmouth	7,000 00
Jones, Samuel W.	Monmouth	8,000 00
Keeler, Charles	Mercer	4,000 00
Knapp, S. F. R. and W. T.	Hudson	5,000 00
Kugler, Jacob	Mercer	1,200 00
Lalor, Jeremiah	Mercer	3,000 00
Law, Joseph	Union	2,000 00
Lyon, John H.	Somerset	8,000 00
Lyon, John H.	Somerset	7,000 00
Manning, James C.	Mercer	6,000 00
Marlatt, Benjamin	Mercer	4,000 00
Marshall, Laura C.	Mercer	7,500 00
McCarter, John	Sussex	12,500 00
McClurg, Peter K.	Mercer	3,000 00
Milaner, George	Bergen	3,000 00
Miller, Samuel	Burlington	2,500 00
Murphy, John L.	Mercer.	18,000 00
Naar, A. D'A	Union	3,500 00
Neilson, Theo. G.	Middlesex	8,000 00
Newell, William A.	Monmouth	4,000 00
Norton, Daniel D.	Monmouth	8,000 00
Otterson, Henry L.	Monmouth	5,000 00
Owens, William J	Mercer	10,500 00
Patterson, Austin H.	Monmouth	3,000 00
Patterson, Charles W.	Monmouth	1,600 00
Perrine, Lewis	Mercer	3,000 00
Price, Francis	Hudson	5,000 00
Reckless, Anthony	Monmouth	6,000 00
Reynolds, Charles T. and others	Hudson	10,000 00
Richardson, Joseph B.	Mercer	12,000 00
Robeson, William P.	Warren	5,000 00
Saunders, Charles W.	Middlesex	7,000 00
Schenck, Garret C.	Monmouth	8,000 00
Schenck, Garret C.	Monmouth	6,000 00
Schwartz, John G.	Somerset	3,000 00
Scott, Charles	Mercer.	4,000 00
Second Presbyterian Church, New Brunswick	Middlesex	3,000 00
Sergent, L. H., Trustee for A. Cray	Hunterdon	5,000 00
Shreve, E. Mercer	Mercer	15,000 00
Smalley, Abraham	Middlesex	8,500 00
Smalley, Isaac	Middlesex	2,700 00
Smith, Sarah B.	Mercer	2,000 00
Smock, D. G. and J. H	Monmouth	7,500 00

	COUNTY.	AMOUNT.
Smock, Milton	Monmouth	$8,000 00
Smyth, George W	Mercer	2,400 00
Stelle, Peter J	Middlesex	11,000 00
Stiles, William	Union	4,000 00
Stockton, Bayard and others	Mercer	23,000 00
Stoll, Robert P	Mercer	8,000 00
Sutterly, Charles W	Ocean	14,000 00
Sweeney, Michael	Mercer	2,600 00
Tappan, Luther J	Middlesex	4,500 00
Taylor, William J. C	Monmouth	12,000 00
Thompson, Joseph I	Monmouth	10,000 00
Trimble, Mary J	Essex	6,500 00
Valentine, Robert N	Middlesex	5,700 00
Vanderveer John E	Monmouth	2,500 00
Van Wickle, Simon	Somerset	10,000 00
Vroom, G. D. W	Mercer	5,000 00
Watson, John	Passaic	20,000 00
Weidner, William N	Mercer	4,000 00
Wells, James E	Monmouth	4,000 00
West Jersey Marl and Trans. Co	Gloucester	7,000 00
Whitehead Brothers	Mercer	25,000 00
Wikoff & Bergen	Mercer	3,000 00
Willis, William	Mercer	1,500 00
Wilson, Hercules M	Essex	6,300 00
Wilson, Thomas A	Camden	20,000 00
Yard, Alexander A	Monmouth	2,000 00
Total		$845,650 00

RIPARIAN LEASES—SEVEN PER CENT.

	COUNTY.	PRINCIPAL SUM.
Acken, Thomas W	Middlesex	$1,183 71
Adams, George S	Monmouth	350 92
Anderson, Henry James	Bergen	1,003 33
Annett, Heirs of Robert	Bergen	7,860 00
Annett, Heirs of Robert	Bergen	10,825 00
Atkins, James M	Monmouth	155 00
Ayres, Chester D	Hudson	765 60
Barrett, Catharine	Burlington	425 00
Barton, Charles	Atlantic	488 50
Berkeley Land and Improvement Co	Ocean	2,974 00
Bate, John C	Cape May	159 78
Binns, James	Hudson	3,428 57
Blair, John A	Hudson	6,784 00
Borne, John E	Union	840 94
Brady, James	Hudson	400 00
Brown, John M	Monmouth	213 50

	COUNTY.	PRINCIPAL SUM.
Brownell, John L	Bergen	$22,314 00
Brownell, John L	Bergen	7,210 00
Bullitt, John C. and others	Cape May	2,150 00
Bulkley, Lucius Duncan	Monmouth	156 25
Camden and Atlantic Railroad Co	Camden	1,735 00
Clark, Roderick A	Ocean	214 00
Coe, George S	Bergen	1,076 67
Coffin, Edward H	Bergen	2,349 70
Cone, Jonathan	Cape May	272 40
Coykendale, A. A	Hudson	28,120 00
Crosby, Mary M	Monmouth	90 00
Cumberland and Maurice River R. R. Co	Cumberland	1,090 00
Daly, Myrtilla H	Hudson	3,984 85
Dana, William B	Bergen	640 00
Dederer, Martha M	Monmouth	152 70
Delano, Tracy and others	Hudson	8,785 71
Dobbins, Murrell	Burlington	776 50
Dodge, William E	Hudson	13,000 00
Duer, Sarah G	Hudson	17,690 50
Dulty, William, Jr	Burlington	685 71
Dunn, Mary A	Monmouth	43 50
East Cape May Beach Co	Cape May	2,000 00
Englewood Dock and T. Co	Bergen	330 00
Gaynor, John	Salem	314 39
Gorham & Dickerman	Bergen	7,825 00
Gunther, Charles B. and others	Hudson	5,000 00
Harvey, Edward J	Monmouth	78 00
Hand, John Holmes	Cape May	143 63
Hare, Nathaniel D	Hudson	664 50
Hildreth, David M	Monmouth	3,943 50
Holly Beach City Improvement Co	Cape May	1,175 00
Jewett, Hugh J. (Trustee)	Hudson	103,191 50
Kemp, William H	Bergen	3,148 50
Kennedy, Cramond	Bergen	664 50
King, Archibald Gracie	Hudson	17,690 50
King, Caroline	Hudson	17,690 50
King, Edward	Hudson	17,781 00
Kohler, Otto	Hudson	5,355 00
Legier, Adele H	Monmouth	123 14
Legier, Adele H	Camden	339 00
Long Branch Ocean Pier Co	Monmouth	598 00
Loyd, Richard	Burlington	330 00
Lyle, J. S. & M. A. and E. P. Newcome	Bergen	13,425 00
Manufacturing Land and Imp. Co	Camden	12,000 00
Manufacturing Land and Imp. Co	Camden	2,700 00
McKenna, Charles F	Bergen	3,000 00
Martin, Isaac P	Hudson	3,125 00
Maxwell, Gifford J	Camden	1,000 00

	COUNTY.	PRINCIPAL SUM.
Meeks, John	Hudson	$56,250 00
Meredith, Sarah E	Union	3,538 33
Miller, Seth	Cape May	87 75
Moore, Lillian C	Monmouth	109 85
Morris Canal and Banking Co	Hudson	357,142 86
Morris and Cumming Dredging Co	Hudson	60,480 00
Morris and Cumming Dredging Co	Hudson	12,690 00
Morris and Essex Railroad Co	Hudson	76,900 00
Mulford, Isaac W	Cumberland	284 78
Mutual Life Ins. Co. of N. Y	Monmouth	531 00
National Stock Yard Co	Hudson	35,000 00
New Brunswick Land Co	Ocean	1,800 00
New York, Lake Erie and Western Dock and Improvement Company	Hudson	24,722 00
Norberry, Heath	Cape May	138 60
North Jersey Land Co	Passaic	514 29
Ocean Beach Association	Monmouth	4,725 00
Ocean Grove Camp Meeting Association	Monmouth	1,000 00
Oigg, Henry and wife	Burlington	925 00
Osborne, Charles	Monmouth	416 25
Pardee, Ario	Hudson	750 00
Paton, Emily M	Monmouth	68 75
Peabody, Charlotte A	Monmouth	120 00
Phelps & Coe	Bergen	2,060 00
Pierce, George W	Ocean	60 43
Pierce, Ashley B	Ocean	60 43
Pierce, Joanna	Ocean	44 59
Point Breeze Ferry and Imp. Co	Hudson	18,000 00
Point Breeze Ferry and Imp. Co	Hudson	12,550 00
Rankin, George	Monmouth	157 00
Raritan Hollow and Porous Brick Co	Middlesex	600 00
Reckless, Anthony	Monmouth	2,036 00
Reeder, Charles	Burlington	750 00
Reeves, C. B	Cape May	237 60
Riley, Mary F. and others	Burlington	1,771 50
Ross, Evaline B	Cape May	43 80
Sea Bright Improvement Co	Monmouth	831 00
Seacaucus Iron Co	Hudson	500 00
Sea Grove Association	Cape May	1,600 00
Sea Shore Land Co	Ocean	3,500 00
Seidler, Charles	Hudson	1,922 00
Scheible, Sarah E	Monmouth	91 75
Schellinger, James H	Cape May	200 25
Simpson, R. A	Cape May	1,822 50
Smith, Hannah K. and others	Camden	854 00
Staken, Maria	Monmouth	812 50
Swanton, William	Monmouth	800 00
Taylor, Noah D	Hudson	7,275 00

	COUNTY.	PRINCIPAL SUM.
Thompson, Angeline	Burlington	$750 00
Thompson, Joseph I	Monmouth	359 55
Tubular Transit Co	Union	500 00
Twombly, Hamilton M'K	Bergen	6,000 00
Twombly, Hamilton M'K	Bergen	5,000 00
Tyson, Washington L	Monmouth	1,200 00
Van Sant, Joseph L	Burlington	1,800 00
Van Sant, Joseph L. and others	Burlington	928 50
Van Sant, Joseph L. and others	Burlington	100 00
Ward, Charles H. (Trustee)	Monmouth	575 00
Wild, Annie E	Monmouth	110 30
Williams et als., Charles F	Hudson	690 00
Whilden, Jane G	Cape May	500 00
Whitehead, M. E	Middlesex	400 00
Yard, Joseph B. and William S	Monmouth	114 00
Total		$1,089,833 16

Real estate bought in under foreclosure proceedings, and now the property of the Fund:

	LOCATION.	AMOUNT OF ORIGINAL LOAN.
Anderson, John	Sussex county	$9,000 00
Clark, Amos, Jr	Union county	5,000 00
Clark, Amos, Jr	Union county	15,000 00
Hunt, Joseph F	Sussex county	3,500 00
Howell, Robert H	Sussex county	10,000 00
Perrine, James M	Monmouth county	3,500 00
Runyon, Albert L	Middlesex county	13,000 00
Sinclair, M. A. and D. S	Hudson county	15,000 00
Traudt, Frederick A	Essex county	20,000 00
Total		$94,000 00

RECAPITULATION.

Railroad and Bank Stock	$146,500 00
United States Bonds	455,000 00
Railroad Bonds	17,000 00
State Bonds	72,000 00
City and County Bonds	540,000 00
Bonds of School Districts	162,292 50
Bonds and Mortgages	845,650 00
Principal of Riparian Leases	1,089,833 16
Real Estate	94,000 00
Total	$3,422,275 66

To this should be added—

Interest due on Bonds and Mortgages	$74,516 00	
Rents due on Riparian Leases	133,068 63	
Balances on hand	167,975 89	
		$375,560 52
Total Property of the Fund October 31st, 1887		$3,797,836 18

STATE SCHOOL TAX.

TAX OF 1886.

The amount of tax levied in 1886 for the support of free public schools and payable into the State Treasury on or before January 1st, 1887, was one million four hundred and sixty-five thousand two hundred and sixty-eight dollars ($1,465,268). It was computed at the rate of four dollars ($4) for each child in the State, of lawful school age, as shown by the school census last taken, and was assessed upon the several counties upon the basis of the taxable property in each, as shown by the abstracts of ratables filed with the Comptroller for the preceding year.

At the commencement of the year now under consideration, there had already been received into the State Treasury, as stated in the last report from this department, for account of this tax, forty-eight thousand two hundred and four dollars and twenty-one cents ($48,204.21), being the amount due from one county and paid in advance. During the year just closed there has been received into the State Treasury as the proceeds of the School Tax, one million four hundred and sixty-three thousand six hundred and sixteen dollars and thirty-five cents ($1,463,616.35), which sum consisted of the balance due of the tax of 1886, and the sum of forty-six thousand five hundred and fifty-two dollars and fifty-six cents ($46,552.56) for account of the tax for 1887, which latter sum remains in the treasury at the date of this report, and will be disbursed when the remaining counties have paid the tax for 1887.

The amount of taxable property upon which the School Tax of 1886 was levied, was five hundred and sixty-five million five hundred and thirty-seven thousand nine hundred and fifty-five dollars and eighty-four cents ($565,537,955.84), and the rate at which the tax was levied upon the several counties was .00259.

The amounts of taxable property in each county and the amounts of tax levied upon each, are shown by the following statement:

COUNTIES.	VALUATION OF 1885.	SCHOOL TAX FOR 1886.
Atlantic	$5,565,153 50	$14,418 91
Bergen	15,532,243 00	40,242 92
Burlington	25,399,764 00	65,808 95
Camden	22,169,511 00	57,416 28
Cape May	3,784,337 00	9,804 94
Cumberland	12,745,000 00	33,021 37
Essex	118,616,000 00	307,325 49
Gloucester	14,518,479 00	37,616 93
Hudson	102,609,093 34	265,852 75
Hunterdon	20,946,343 00	54,270 46
Mercer	32,079,632 00	83,116 01
Middlesex	18,605,000 00	48,204 21
Monmouth	33,100,100 00	85,759 97
Morris	20,369,242 00	52,775 24
Ocean	4,130,476 00	10,701 77
Passaic	30,312,036 00	78,536 30
Salem	14,239,091 00	36,892 46
Somerset	16,450,000 00	42,620 76
Sussex	10,365,553 00	26,855 62
Union	24,883,000 00	64,470 06
Warren	19,127,202 00	49,557 20
Total	$565,537,955 84	$1,465,268 00

As soon as the whole of this tax had been received into the State Treasury, ninety (90) per centum of the amount paid by each county was repaid to such county, to be used for school purposes, and the remaining ten (10) per centum was held as a *Reserve Fund*, to be distributed among the several counties as apportioned by the State Board of Education. The ten (10) per centum held as a *Reserve Fund* amounted to one hundred and forty-six thousand five hundred and twenty-six dollars and eighty cents ($146,526.80) and was apportioned as follows:

Atlantic	$9,941 90
Bergen	4,024 30
Burlington	6,580 90
Camden	9,641 63
Cape May	2,180 50
Cumberland	10,009 21
Essex	6,657 55
Gloucester	2,461 63
Hudson	29,785 27
Hunterdon	452 05
Mercer	6,466 60
Middlesex	8,770 43

Monmouth	$8,575 99
Morris	5,277 52
Ocean	8,410 17
Passaic	7,853 63
Salem	949 24
Somerset	.....
Sussex	7,085 56
Union	6,447 00
Warren	4,955 72
Total	$146,526 80

Seven counties, namely, Bergen, Burlington, Monmouth, Morris, Passaic, Union and Warren, received from the *Reserve Fund* the same amounts which they respectively contributed to it, and therefore the whole sum paid by these counties was returned to them.

The counties which paid a greater amount of tax than they received in the distribution, and the amounts of such excess in each case, are shown below:

Essex	$24,075 00
Gloucester	1,300 00
Hunterdon	4,975 00
Mercer	1,845 00
Salem	2,740 00
Somerset	4,262 07
Total	$39,197 07

The sums thus drawn from the above-named counties were apportioned to others, which by this operation received from the proceeds of the tax a greater amount respectively than they were required to pay.

These counties and the amount by which each was benefited are shown below:

Atlantic	$8,500 00
Camden	3,900 00
Cape May	1,200 00
Cumberland	6,707 07
Hudson	3,200 00
Middlesex	3,950 00
Ocean	7,340 00
Sussex	4,400 00
Total	$39,197 07

TAX OF 1887.

The School Tax of 1887 was apportioned among the several counties in March, 1887, and is payable into the State Treasury on or before the first of January, 1888.

This tax amounts to one million four hundred and fifty-six thousand six hundred and sixty dollars ($1,456,660), and shows a decrease, as compared with the tax of 1886, of eight thousand six hundred and eight dollars ($8,608). This tax was based upon four hundred and sixty-four thousand one hundred and sixty-five (464,165) children in the State of lawful school age, at the rate of four dollars ($4) for each child, and the decrease above referred to in the amount of tax is accounted for by a corresponding decrease of two thousand one hundred and fifty-two (2,152) in the number of school children.

The taxable property in the State, as shown by the abstracts of ratables filed with the Comptroller in 1886, and upon which this tax was levied, was five hundred and seventy-three million two hundred and fifty-six thousand three hundred and three dollars and seventy-eight cents ($573,256,303.78).

The rate of taxation for 1887 is .002476, and the amounts of taxable property in each county, and the amounts of tax levied against each, are shown by the following statement:

COUNTIES.	VALUATION OF 1886.	SCHOOL TAX FOR 1887.
Atlantic	$5,781,872 00	$14,691 92
Bergen	15,546,234 00	39,503 43
Burlington	25,338,992 00	64,387 10
Camden	23,061,137 00	58,599 01
Cape May	3,763,000 00	9,561 91
Cumberland	12,907,000 00	32,797 06
Essex	121,045,000 00	307,578 69
Gloucester	14,506,644 00	36,861 30
Hudson	103,736,485 28	263,597 28
Hunterdon	21,157,266 00	53,761 22
Mercer	33,462,382 00	85,028 85
Middlesex	18,320,358 00	46,552 56
Monmouth	33,472,400 00	85,054 31
Morris	20,596,222 00	52,335 59
Ocean	4,146,996 50	10,537 66
Passaic	30,920,076 00	78,568 79
Salem	14,660,675 00	37,253 20
Somerset	16,600,000 00	42,181 08
Sussex	10,169,186 00	25,840 20
Union	25,180,000 00	63,983 09
Warren	18,884,378 00	47,985 75
Total	$573,256,303 78	$1,456,660 00

The *Reserve Fund*, consisting of ten *per centum* of the whole amount of this tax, was apportioned among the several counties by the State Board of Education, as follows, and will be paid as apportioned as soon as the whole of the tax shall have been received:

Atlantic	$9,609 24
Bergen	3,950 34
Burlington	6,438 71
Camden	8,548 70
Cape May	2,258 71
Cumberland	10,093 71
Essex	14,900 50
Gloucester	3,163 68
Hudson	26,359 73
Hunterdon	298 90
Mercer	4,195 47
Middlesex	9,235 01
Monmouth	8,206 88
Morris	5,233 56
Ocean	8,244 57
Passaic	7,856 88
Salem	.....
Somerset	.....
Sussex	5,874 53
Union	6,398 31
Warren	4,798 57
Total	$145,666 00

Five counties, namely, Bergen, Burlington, Hudson, Morris, Union, will receive from the *Reserve Fund* the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and the amount of such excess in each case, are shown below:

Essex	$15,857 37
Gloucester	522 45
Hunterdon	5,077 22
Mercer	4,307 41
Monmouth	298 55
Salem	3,725 32
Somerset	4,218 11
Warren	01
Total	$34,006 44

The sums thus drawn from the above-named counties were apportioned to others, which by this operation will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

These counties, and the amounts by which each will be benefited, are shown below:

Atlantic	$8,140 05
Camden	2,688 80
Cape May	1,302 52
Cumberland	6,814 00
Middlesex	4,579 75
Ocean	7,190 80
Passaic	01
Sussex	3,290 51
Total	$34,006 44

ABSTRACTS OF RATABLES.

Annual returns are made to this department of the valuations in the several counties, of the real and personal property as assessed for school and local taxes.

The returns for 1887 are presented below, and are incorporated in a tabular statement which shows, at the same time, the valuations of 1886, and the increase or decrease in the respective counties:

Comparative Schedule of Valuations of Real and Personal Property for the Years 1886 and 1887.

COUNTIES.	VALUATION OF 1886.	VALUATION OF 1887.	DECREASE.	INCREASE.
Atlantic	$5,781,872 00	$6,603,022 00	.....	$821,150 00
Bergen	15,546,234 00	15,675,496 00	.....	129,262 00
Burlington	25,338,992 00	25,702,537 00	.....	363,545 00
Camden	23,061,137 00	23,713,803 00	.....	652,666 00
Cape May	3,763,000 00	4,542,798 00	.....	779,798 00
Cumberland	12,907,000 00	12,494,000 00	$413,000 00	.....
Essex	121,045,000 00	124,173,000 00	.....	3,128,000 00
Gloucester	14,506,644 00	14,482,393 00	24,251 00	.....
Hudson	103,736,485 28	107,253,477 00	.....	3,516,991 72
Hunterdon	21,157,266 00	21,159,166 00	.....	1,900 00
Mercer	33,462,382 00	34,559,721 00	.....	1,097,339 00
Middlesex	18,320,358 00	18,464,086 00	.....	143,728 00
Monmouth	33,472,400 00	34,374,750 00	.....	902,350 00
Morris	20,596,222 00	20,841,308 00	.....	245,086 00
Ocean	4,146,996 50	4,009,548 00	137,448 50	.....
Passaic	30,920,076 00	31,956,140 00	.....	1,036,064 00
Salem	14,660,675 00	14,691,071 00	.....	30,396 00
Somerset	16,600,000 00	16,200,000 00	400,000 00	.....
Sussex	10,169,186 00	10,574,825 00	.....	405,639 00
Union	25,180,000 00	26,541,800 00	.....	1,361,800 00
Warren	18,884,378 00	18,904,419 00	.....	20,041 00
Totals	$573,256,303 78	$586,917,360 00	$974,699 50	$14,635,755 72
Total increase	.....	.....	.....	$13,661,056 22

These valuations do not include any portion of the property of railroad and canal corporations assessed for local taxes by the State Board of Assessors. The latter class of property amounted, as assessed by the State Board in 1886, to thirty-three million seven hundred and thirty-seven thousand seven hundred and twenty-one dollars and eighty-three cents ($33,737,721.83).

It will be seen from the table given above that seventeen (17) counties returned in 1887 an increased valuation as compared with 1886. This increase amounted in the aggregate to fourteen million six hundred and eighty-five thousand seven hundred and fifty-five dollars and seventy-two cents ($14,685,755.72). In the remaining four (4) counties the decrease amounted to nine hundred and seventy-four thousand six hundred and ninety-nine dollars and fifty cents ($974,699.50), leaving a balance of increase for the year in the State of thirteen million six hundred and sixty-one thousand fifty-six dollars and twenty-two cents ($13,661,056.22).

Copies of the Abstracts of Ratables, as returned to this office by the Boards of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for purposes of comparison there is here presented a table showing the aggregate valuations of taxable property in the State from 1870 to 1887, inclusive. From this statement it will be seen that since the year 1880 the valuations have increased steadily from year to year, the increase in 1887, as compared with 1886, having been decidedly greater than for several years last past:

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1870 to 1878, inclusive.

COUNTIES.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.
Atlantic	$4,362,871 00	$4,425,667 00	$4,477,853 00	$4,458,918 00	$4,617,151 00	$4,526,585 00	$4,369,587 00	$4,202,302 00	$4,178,087 00
Bergen	25,561,997 00	26,269,836 00	27,442,788 00	25,770,652 00	23,436,518 00	22,395,949 00	16,982,430 00	14,876,678 00	12,834,839 00
Burlington	28,820,411 00	28,415,146 00	28,415,092 00	27,936,428 00	27,501,000 00	27,220,085 00	27,278,238 00	26,729,088 00	25,984,978 00
Camden	16,250,000 00	18,798,775 00	18,620,794 00	19,071,817 00	20,000,060 00	21,589,610 00	22,496,387 00	20,000,000 00	20,000,000 00
Cape May	3,600,000 00	3,700,000 00	3,500,000 00	3,250,000 00	3,250,000 00	3,250,000 00	3,150,000 00	3,150,000 00	2,925,000 00
Cumberland	11,552,000 00	11,603,000 00	12,171,000 00	12,785,000 00	13,472,000 00	13,895,000 00	14,223,000 00	13,720,000 00	12,612,000 00
Essex	100,691,000 00	112,042,000 00	123,520,000 00	129,610,000 00	132,844,000 00	132,682,000 00	122,852,000 00	114,895,000 00	108,856,000 00
Gloucester	12,520,000 00	14,656,041 00	14,496,735 00	14,672,821 00	14,742,794 00	14,651,800 00	14,586,635 00	14,608,676 00	13,514,203 00
Hudson	88,670,950 00	101,049,284 00	97,478,477 00	95,064,590 00	95,271,985 00	93,943,514 60	94,158,987 70	94,477,421 00	93,940,036 00
Hunterdon	27,642,530 00	26,682,409 00	27,795,445 00	27,269,014 00	30,163,487 00	26,887,659 00	27,192,258 00	24,658,095 00	23,003,798 00
Mercer	28,208,202 00	31,879,630 00	33,594,959 00	32,899,831 00	33,547,606 00	34,273,265 00	33,448,424 00	32,466,303 00	29,724,535 00
Middlesex	22,413,000 00	22,837,000 00	23,070,060 00	24,458,000 00	23,567,000 00	22,660,000 00	22,677,200 00	20,972,900 00	18,896,000 00
Monmouth	27,928,009 00	27,598,582 00	27,995,433 00	27,936,808 00	28,158,172 00	27,730,978 00	27,739,040 00	26,789,587 00	25,662,000 00
Morris	24,576,156 00	25,147,739 00	26,453,947 00	27,009,748 00	27,331,089 00	27,091,007 00	26,051,138 00	24,160,590 00	22,846,392 00
Ocean	4,481,249 00	4,420,846 00	4,367,001 00	4,282,452 00	3,984,921 00	3,790,552 00	3,596,492 00	3,298,941 00	2,970,895 00
Passaic	26,215,609 00	28,055,824 00	30,621,707 00	33,854,692 00	33,321,059 00	32,774,009 00	33,041,802 00	30,622,000 00	24,636,600 00
Salem	16,131,626 00	14,750,633 00	14,464,790 00	14,582,121 00	14,479,477 00	14,216,928 00	14,536,347 00	14,679,763 00	13,913,639 00
Somerset	15,990,660 00	16,074,330 00	17,436,000 00	17,523,000 00	17,449,400 00	17,462,080 00	17,962,000 00	18,000,000 00	17,479,000 00
Sussex	16,283,555 00	16,240,960 00	16,212,260 00	16,058,369 00	16,058,491 00	15,567,236 00	14,947,750 00	13,210,794 00	10,447,819 00
Union	24,096,000 00	26,861,000 00	28,603,000 00	31,014,600 00	31,808,600 00	31,860,000 00	31,666,000 00	29,772,825 00	27,525,000 00
Warren	22,845,266 00	22,896,847 00	22,928,276 00	23,752,755 00	24,103,153 00	24,263,481 00	23,908,092 00	21,464,789 00	19,901,028 00
Totals	$549,341,031 00	$584,400,540 00	$603,665,497 00	$612,796,106 00	$619,057,903 00	$612,731,094 00	$596,833,707 70	$566,250,697 00	$531,851,849 00

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1879 to 1887, inclusive.

COUNTIES.	1879.	1880.	1881.	1882.	1883.	1884.	1885.	1886.	1887.
Atlantic	$4,113,332 00	$5,540,832 00	$4,557,238 00	$4,742,658 00	$4,884,582 00	$4,990,167 00	$5,565,158 50	$5,781,872 00	$6,608,022 00
Bergen	13,256,105 00	15,794,709 00	16,097,571 00	16,170,422 50	15,613,025 00	15,417,060 00	15,532,248 00	15,546,234 00	15,675,496 00
Burlington	25,805,655 00	25,517,444 00	25,856,143 00	25,216,855 00	25,397,292 00	25,277,749 00	25,899,764 00	25,838,992 00	25,702,587 00
Camden	18,987,398 00	19,216,711 00	19,217,640 00	19,323,182 00	19,538,749 00	21,946,003 00	22,160,511 00	23,061,137 00	23,713,808 00
Cape May	3,460,000 00	3,460,000 00	3,525,265 00	3,635,000 00	4,011,000 00	3,443,111 00	3,784,337 00	3,763,000 00	4,542,798 00
Cumberland	12,143,000 00	12,073,000 00	12,111,000 00	12,200,000 00	12,551,000 00	12,403,000 00	12,745,000 00	12,907,000 00	12,494,000 00
Essex	102,348,000 00	105,916,000 00	108,494,000 00	109,434,000 00	114,075,000 00	115,854,000 00	118,616,000 00	121,045,000 00	124,173,000 00
Gloucester	13,229,187 00	13,333,634 00	13,736,260 00	14,024,550 00	14,209,282 00	14,338,259 00	14,518,479 00	14,506,644 00	14,482,398 00
Hudson	92,140,447 00	90,371,968 84	91,901,996 50	93,462,993 00	97,136,659 00	99,236,540 34	102,609,093 34	103,736,485 28	107,253,477 00
Hunterdon	21,028,381 00	20,944,812 00	21,067,571 00	21,295,011 00	21,224,136 00	20,895,780 00	20,946,343 00	21,157,266 00	21,159,166 00
Mercer	29,186,920 00	29,830,762 00	29,890,820 00	30,565,212 00	31,207,576 00	31,832,849 00	32,079,632 00	33,462,382 00	34,559,721 00
Middlesex	18,000,000 00	18,166,000 00	18,326,000 00	18,486,700 00	18,548,000 00	18,710,000 00	18,605,000 00	18,320,358 00	18,464,086 00
Monmouth	25,383,200 00	25,614,000 00	27,991,000 00	29,788,000 00	30,891,000 00	31,334,000 00	33,100,100 00	33,472,400 00	34,374,750 00
Morris	20,769,200 00	21,000,000 00	21,040,447 00	21,070,217 00	20,776,162 00	20,432,783 00	20,369,242 00	20,596,222 00	20,841,308 00
Ocean	2,862,409 00	3,043,759 00	3,228,998 00	3,534,447 00	3,914,581 00	4,338,214 00	4,130,476 00	4,146,996 50	4,009,548 00
Passaic	24,675,842 00	27,354,415 00	27,953,345 00	29,168,270 60	30,159,080 00	30,127,482 00	30,312,036 00	30,920,076 00	31,956,140 00
Salem	13,341,890 00	13,279,398 00	13,396,976 00	13,649,770 00	13,891,450 00	13,971,161 00	14,239,091 00	14,660,675 00	14,691,071 00
Somerset	16,200,000 00	16,336,000 00	16,300,000 00	16,600,000 00	16,620,000 00	16,291,000 00	16,450,000 00	16,600,000 00	16,200,000 00
Sussex	9,528,992 00	10,636,801 00	9,960,557 00	10,095,915 00	10,301,900 00	10,055,017 00	10,365,258 00	10,169,186 00	10,574,625 00
Union	23,865,800 00	23,475,450 00	24,016,100 00	24,230,000 00	24,537,550 00	24,674,100 00	24,883,000 00	25,180,000 00	26,541,800 00
Warren	18,571,580 00	18,711,828 00	18,762,295 00	18,774,674 00	19,007,045 00	19,264,839 00	19,127,202 00	18,884,378 00	18,904,419 00
Totals	$508,892,338 00	$518,617,518 84	$527,451,222 50	$535,467,876 50	$548,495,069 00	$554,828,114 34	$565,537,955 84	$573,256,303 78	$586,917,360 00

LOCAL TAX ON RAILROAD CORPORATIONS.

The act of 1884, providing for the assessment of a tax upon Railroad and Canal Corporations for the use of taxing districts, went into operation, so far as the payment of this tax into the State Treasury was concerned, in the year 1885, but many of the companies taxed under this act contested the assessments in the courts, so that up to the date of the last report from this office, although the whole sum which had been assessed in the two preceding years amounted to six hundred and eighty-nine thousand two hundred and sixty-three dollars and sixty-eight cents ($689,263.68), the collections had amounted to but two hundred thousand nine hundred and seventy-seven dollars and seventy-seven cents ($200,977.77). One hundred thousand dollars ($100,000) of this sum had been paid to Jersey City for account of taxes which had been assessed for the use of that city, it having been assumed that at least this sum would be due when the final adjudication of the litigated cases should be reached, but the remainder could not be disbursed, because the valuations upon which it was based were under consideration by the courts, and might be required, under their order, to be returned to the corporations which had paid it. Pending the litigation, a further assessment was made, which was payable in 1887, and which amounted to three hundred and three thousand and fifty-six dollars ($303,056).

Both the payment of this to the State, and the distribution to the taxing districts, were delayed from the causes mentioned above, and it was not until within the fiscal year just closed that a decision was rendered by the Supreme Court in a majority of the contested cases. In this decision the court established certain principles to govern the assessment of the property in question, which necessitated considerable modifications in the assessments already made, and reductions in the taxes levied and returned to the Comptroller as payable in the years 1885 and 1886. This involved almost an entire revision of the work of the Board of Assessors in connection with this tax for those years, and the corrected assessments made by them, and certified to this office, under the rules established by the court, reduced the amount of this tax payable in the respective years to the following sums:

For 1885	$229,815 11
" 1886	342,707 22
" 1887	303,056 00
Total	$875,578 33

The amounts which have been paid into the State Treasury for each year are as follows:

For 1885—		
Amount received	$226,875 84	
Amount repaid to certain corporations during the year ending October 31st, 1887, by order of the court	18,529 06	
		$208,346 78
For 1886—		
Amount received	$296,622 50	
Amount repaid to certain corporations during the year ending October 31st, 1887, by order of the court	18,660 51	
		277,961 99
For 1887—		
Amount received		283,075 05
Whole amount received for use of taxing districts		$769,383 82

The amounts remaining unpaid, and the years for which such unpaid tax is due, are as follows:

For 1885	$21,468 33
" 1886	64,745 23
" 1887	19,980 95
Total	$106,194 51

The fiscal years within which this sum was paid, and the amounts paid in each, are as follows:

During the year ending October 31st, 1885		$64,448 26
" " " " " " 1886		136,485 18
" " " " " " 1887		605,639 95
		$806,573 39
Repaid to certain corporations by order of courts during the year ending October 31st, 1887:		
Of the tax for 1885	$18,529 06	
" " " 1886	18,660 51	
		37,189 57
		$769,383 82

The companies whose tax was reduced, in conformity with the decisions of the courts, after the tax assessed had been paid into the State Treasury, and which amounts were returned to the companies, together with the amounts of such reduction for each year, are as follows:

COMPANIES.	Reduction in tax for 1885.	Reduction in tax for 1886.	Total Reduction.
Belvidere Delaware R. R. Co.	$1,785 58	$1,886 56	$3,672 14
National Docks R'y Co.	8,145 68	8,105 72	16,251 40
Rocky Hill R. R. and T. Co.	386 37	475 00	861 37
United N. J. R. R. and C. Co.	8,211 43	8,193 23	16,404 66
Totals	$18,529 06	$18,660 51	$37,189 57

The companies from which were received the sums which have been paid into the treasury, and the amounts received from each for each of the respective years, are shown by the following statement:

COMPANIES.	1885.	1886.	1887.	Total.
Belvidere Delaware R. R.	$2,138 34	$2,336 98	$3,144 73	$7,620 05
Bergen County R. R.	286 23	263 95	142 18	692 36
Camden and Atlantic R. R.	1,677 23	1,670 52	1,742 26	5,090 06
Camden and Burlington County R. R.	447 33	492 04	563 28	1,502 65
Cape May and Sewell's Point R. R.	5 75	*	.....	5 75
Camden, Gloucester and Mt. Ephraim R. R.	14 00	58 05	56 71	128 76
Charlotteburgh and Green Lake R. R.	25 88	14 24	.....	40 12
Central R. R. of N. J.	75,994 51	74,988 35	65,952 33	216,935 19
Chester R. R.	40 11	33 43	38 31	111 85
Columbus, Kinkora and Springfield R. R.	20 76	29 41	32 32	82 99
Constables Hook R. R.	20 57	8 63	8 98	38 18
Cumberland and Maurice River R. R.	19 80	19 91	20 60	60 31
Delaware Bay and Cape May R. R.	22 75	22 75	22 75	68 25
Delaware and Bound Brook R. R.	368 59	498 37	433 78	1,300 74
Delaware River R. R.	22 55	23 79	22 52	68 86
Dover and Rockaway R. R.	87 54	104 34	105 35	297 23
Easton and Amboy R. R.	7,295 72	7,430 10	7,592 23	22,318 05
Enterprise R. R.	*	*	34 08	34 08
East Trenton R. R.	*	39 66	39 34	79 00
Ferro Monte R. R.	36 86	34 78	34 10	105 74
Flemington R. R.	16 38	16 38	*	32 76
Freehold and Jamesburg Agricultural R. R.	185 71	260 89	270 25	716 85

* No assessment.

COMPANIES.	1885.	1886.	1887.	Total.
Freehold and New York R'y	.....	$159 12	$162 83	$321 95
Glassboro R. R.	*	14 25	19 05	33 30
Hackensack R. R.	.....	51 44	52 93	104 37
Hibernia Mine R. R.	$140 64	132 78	140 64	414 06
Hibernia Underground R. R.	13 85	13 85	13 85	41 55
High Bridge R. R.	157 26	241 72	94 96	493 94
Island Heights R. R.	7 20	9 05	*	16 25
Jersey City and Bergen R. R.	1,184 38	1,320 57	1,633 23	4,138 18
Lake Hopatcong R. R.	3 52	2 86	3 28	9 66
Lehigh and Hudson River R'y	171 19	82 38	89 53	343 10
Lodi Branch R. R.	1 78	1 78	1 78	5 34
Long Branch and Sea Shore R. R.	793 89	*	*	793 89
Long Dock Co.	39,240 25	39,077 93	39,512 61	117,830 79
Longwood Valley R. R.	50 68	50 06	30 68	131 42
Manufacturers' R. R.	128 50	388 13	388 90	905 53
Millstone and New Brunswick R. R.	34 95	37 28	40 08	112 31
Morris and Essex R. R.	†	67,806 45	68,437 35	136,243 80
Mt. Holly, Lumberton and Medford R. R.	47 86	38 30	41 75	127 91
Mount Hope Mineral R. R.	123 90	106 42	113 90	344 22
Martin's Creek R'y	*	*	23 98	23 98
National Docks R'y	35	35	2 35	3 05
Newark and Bloomfield R. R.	46 40	89 81	315 59	451 80
Newark and Hudson R. R.	443 61	443 61	234 05	1,121 27
New Jersey and New York R. R.	.....	24 45	34 61	59 06
New Jersey Southern R'y	317 03	1,175 48	664 06	2,156 57
New York and Atlantic Highlands R. R	30 39	26 81	28 00	85 20
New York and Greenwood Lake R. R.	293 86	289 13	298 67	881 66
New York and Long Branch R. R.	1,005 41	1,396 45	1,268 05	3,669 91
New York, Lake Erie and Western R. R.	528 08	528 08	*	1,056 16
New York, Susquehanna and Western R. R.	728 55	714 79	743 69	2,187 03
New York, West Shore and Buffalo R'y	2,769 15	2,828 79	‡	5,597 94
Northern R. R. of N. J.	258 86	249 12	63 98	571 96
Ogden Mine R. R.	120 86	99 26	81 52	301 64
Ocean City R. R.	*	265 05	*	265 05
Passaic and Delaware R. R.	60 47	86 05	96 10	242 62

* No assessment.
† Not liable for local tax under decision of Supreme Court.
‡ Name of N. Y., W. S. & B. R. R. Co. changed in 1886 to West Shore R. R. Co.

COMPANIES.	1885.	1886.	1887.	Total.
Paterson, Newark and New York R. R.	$290 09	$288 77	$289 44	$868 30
Pemberton and Hightstown R. R.	65 98	84 60	85 57	236 10
Perth Amboy and Woodbridge R. R.	82 54	79 53	85 60	247 67
Philadelphia and Atlantic City R. R.	480 08	666 53	750 29	1,896 90
Philadelphia and Long Branch R. R.	125 94	164 71	180 67	471 32
Philadelphia, Marlton and Medford R. R.	16 69	14 98	25 31	56 98
Passaic and New York R. R.	*	*	13 00	13 00
Rocky Hill R. R. and Trans. Co.	24 81	27 85	30 94	83 60
Salem R. R.	85 55	89 61	97 34	272 50
South Branch R. R.	151 78	166 71	171 08	489 57
Sussex R. R.	228 35	242 28	261 98	732 61
Swedesboro R. R.	16 37	18 33	23 08	57 78
Toms River R. R.	10 60	20 61	21 91	53 12
Toms River and Waretown R. R.	15 79	32 24	30 57	78 60
Tuckerton R. R.	.....	.....	31 75	31 75
United N. J. R. R. & C. Co.	66,457 06	67,746 23	68,990 29	203,193 58
Vincentown Branch R. R.	14 86	18 57	24 24	57 67
Vineland R. R.	81 84	219 10	240 65	541 59
Warren R. R.	434 54	658 21	516 26	1,609 01
Weehawken Branch R. R.	918 14	*	*	918 14
West End R. R.	24 49	25 14	24 13	73 76
West Jersey R. R.	962 07	722 05	1,084 24	2,768 36
West Jersey and Atlantic R. R.	379 55	490 58	537 35	1,407 48
West Shore Ontario Terminal Co.	*	.....	11,664 00	11,664 00
Williamstown and Delaware River R. R.	32 98	67 67	72 14	172 74
Woodstown and Swedesboro R. R.	17 25	22 62	33 29	73 16
West Shore R. R.	‡	‡	2,896 33	2,896 33
	$208,346 78	$277,961 99	$283,075 05	$769,383 82

* No assessment.
‡ Name of N. Y., W. S. & B. R. R. Co. changed in 1886 to West Shore R. R. Co.

The companies from which the above-stated unpaid amounts are due, and the sums due from each company for each year, are as follows:

COMPANIES.	1885.	1886.	1887.	Total.
Anglesea R. R.	$2 60	$1 92	$1 82	$6 34
Charlotteburgh and Green Lake R. R.	.....	.....	15 73	15 73
Cape May and Sewell's Point R. R.	.....	*	5 75	5 75
Freehold and New York R'y	166 34	.....	.....	166 34
Hackensack R. R.	52 35	.....	.....	52 35
Lehigh Valley R. R.	385 44	375 03	*	760 47
Mays Landing and Egg Harbor City R. R.	3 00	1 75	1 75	6 50
Monmouth Park R. R.	12 75	12 42	7 20	32 37
Morris Canal and Banking Co.	18,348 08	18,260 91	17,570 17	54,179 16
New Jersey and New York R. R.	19 23	.....	.....	19 23
Paterson and Hudson River R. R.	1,346 30	1,252 08	2,020 36	4,618 74
Paterson and Ramapo R. R.	1,094 94	1,081 46	347 62	2,524 02
Tuckerton R. R.	26 75	24 72	.....	51 47
Watchung R. R.	10 55	10 55	10 55	31 65
West Shore Ontario Terminal Co.	*	43,724 39	.....	43,724 39
Total	$21,468 38	$64,745 23	$19,980 95	$106,194 51

* No assessment.

As soon as possible after the corrected assessments had been returned to this office by the contesting corporations, and the amounts of taxes which had been in litigation were paid into the State Treasury, a distribution of the money was made to the several districts for the use of which it had been levied. The law provides that the Comptroller shall certify to the collectors of the respective counties the amounts allotted to each taxing district, together with the amount received from each railroad and canal corporation having property taxed within such district; provided, that in cities having a tax rate of more than one per centum of their taxable property the certificate and payment made by the Comptroller shall be made to the respective treasurers of such cities. This involved the distribution of the taxes received from eighty-four (84) railroad corporations, amongst two hundred and forty (240) taxing districts.

The taxing districts to which the said sum of seven hundred and

sixty-nine thousand three hundred and eighty-three dollars and eighty-two cents ($769,383.82) was allotted and paid, and the sum allotted and paid to each for the respective years, were as follows:

ATLANTIC COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Atlantic City	$728 04	$902 90	$1,012 97	$2,643 91
Egg Harbor City	3 20	3 20	3 20	9 60
Hammonton Township	47 18	56 04	61 07	164 29
Absecon Township	13 22	13 22	13 22	39 66
Buena Vista Township	6 41	6 91	7 33	20 65
Egg Harbor Township	27 34	56 19	56 96	140 49
Galloway Township	3 35	4 20	10 70	18 25
Hamilton Township	10 98	10 98	10 98	32 94
Mullica Township	9 20	15 80	12 50	37 50
	$848 92	$1,069 44	$1,188 93	$3,107 29

BERGEN COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Englewood Township	$30 23	$30 23	$31 23	$91 69
Franklin Township	162 19	174 95	177 80	514 94
Harrington Township	30 32	30 32	32 79	93 43
Lodi Township	107 47	100 65	109 22	317 34
Midland Township	3 20	4 20	4 20	11 60
New Barbadoes Township	24 85	70 74	73 71	169 30
Palisade Township	30 46	29 87	88 54	148 87
Ridgefield Township	11 08	12 00	12 00	35 08
Saddle River	31 19	28 83	4 80	64 82
Union Township	.....	736 23	676 17	1,412 40
Washington Township	.....	22 63	32 60	55 23
	$430 99	$1,240 65	$1,243 06	$2,914 70

BURLINGTON COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Burlington City	$240 48	$291 40	$293 87	$825 75
Beverly Township	26 72	36 30	47 30	110 32
Bordentown City	154 52	.....	.....	154 52
Bordentown Township	385 04	479 51	468 89	1,333 44
Burlington Township	15 64	16 80	16 80	49 24
Chester Township	10 39	4 73	4 14	19 26
Cinnaminson Township	13 75	11 50	12 05	37 30
Delran Township	9 27	8 33	9 39	27 49
Eastampton Township	1 13	6 13	6 13	13 39
Evesham Township	5 44	4 00	6 40	15 84
Florence Township	143 14	133 40	146 45	427 99
Little Egg Harbor Township	.....	.....	25 25	25 25
Lumberton Township	29 16	20 45	21 60	71 21
Mansfield Township	10 97	9 48	12 54	32 99
Medford Township	27 07	26 19	36 29	89 55
Mount Laurel Township	8 63	8 30	8 85	25 78
New Hanover Township	10 29	11 40	13 45	35 14
Northampton Township	228 05	247 03	298 39	773 47
Pemberton Township	103 69	111 58	114 92	330 19
Springfield Township	6 25	5 00	5 31	16 56
Southampton Township	15 40	19 12	24 81	59 33
Westhampton Township	1 10	1 11	1 16	3 37
Woodland Township	1 30	3 39	3 39	9 58
	$1,452 93	$1,456 15	$1,577 38	$4,486 96

CAMDEN COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Camden City	$5,590 11	$6,993 86	$7,137 94	$19,721 91
Gloucester City	9 83	17 77	20 89	48 49
Merchantville Borough	4 57	4 57	18 67	27 81
Haddonfield Borough	6 80	7 76	8 38	22 94
Centre Township	74	2 28	2 89	5 91
Delaware Township	6 27	5 88	6 34	18 49
Gloucester Township	70 98	68 08	80 58	219 64
Haddon Township	71	25	49	1 45
Stockton Township	34 77	112 58	121 02	268 37
Waterford Township	19 14	34 80	37 90	91 84
Winslow Township	37 56	54 91	61 03	153 50
	$5,781 48	$7,302 74	$7,496 13	$20,580 35

CAPE MAY COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Cape May City	$401 49	$309 60	$320 74	$1,031 83
Dennis Township	186 99	243 35	258 68	689 02
Lower Township	23 61	23 61	23 61	70 83
Middle Township	7 90	5 85	5 53	19 28
Upper Township	.....	36 10	36 10	72 20
	$619 99	$618 51	$644 66	$1,883 16

CUMBERLAND COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Bridgeton City	$54 54	$175 49	$184 96	$414 99
Millville City	70 54	66 59	103 04	240 17
Commercial Township	17 00	17 00	17 00	51 00
Deerfield Township	1 72	1 08	1 74	4 54
Downe Township	1 00	1 00	1 00	3 00
Fairfield Township	1 30	1 91	67	4 38
Greenwich Township	8 63	17 56	20 81	47 00
Landis Township	10 54	26 03	27 35	63 92
Lawrence Township	.....	.....	1 93	1 93
Maurice River Township	5 37	5 62	5 37	17 36
	$171 64	$312 28	$364 37	$848 29

ESSEX COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Newark City	$3,100 69	$3,980 51	$4,199 33	$11,280 53
Orange City	.....	8 50	43 90	52 40
Belleville Township	8 60	8 60	8 00	25 20
Bloomfield Township	35 88	42 02	74 87	152 77
Clinton Township	139 74	143 75	148 86	432 35
East Orange Township	.....	29 42	49 12	78 54
Millburn Township	.....	3 00	8 85	11 85
Montclair Township	73 30	105 30	292 99	471 59
South Orange Township	.....	68 52	80 82	149 34
	$3,358 21	$4,389 62	$4,906 74	$12,654 57

GLOUCESTER COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Woodbury City	$39 31	$39 31	$42 01	$120 63
Clayton Township	1 93	1 93	3 23	7 09
Deptford Township	3 80	4 31	4 51	12 62
East Greenwich Township	3 17	3 59	4 75	11 51
Franklin Township	9 45	9 17	15 17	33 79
Glassboro Township	23 64	40 58	54 08	118 30
Greenwich Township	1 08	1 14	1 03	3 25
Logan Township	64	70	82	2 16
Mantua Township	9 18	13 06	15 94	38 18
Monroe Township	22 08	39 37	41 42	102 87
West Deptford Township	28 55	19 99	24 91	73 45
Woolwich Township	15 02	18 45	27 09	60 56
	$157 85	$191 60	$234 96	$584 41

HUDSON COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Bayonne City	$8,064 84	$7,975 84	$4,096 03	$20,136 71
Hoboken City	1,852 00	13,422 44	18,458 31	23,232 75
Jersey City	133,103 22	182,347 74	179,835 76	495,286 72
Harrison, Town of	338 14	357 79	430 33	1,126 26
Kearny Township	6,906 96	6,254 64	6,390 95	19,552 55
North Bergen Township	2,390 38	2,666 60	2,687 47	7,744 45
Weehawken Township	336 00	336 00	12,000 00	12,672 00
	$152,491 54	$213,361 05	$218,898 85	$584,751 44

HUNTERDON COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Lambertville City	$638 44	$637 01	$703 63	$1,979 08
Clinton Borough	36 39	35 62	36 39	108 40
Frenchtown Borough	1 37	1 30	1 39	4 06
Alexandria Township	1 29	1 36	1 43	4 08
Bethlehem Township	647 74	472 50	517 42	1,637 66
Clinton Township	149 39	148 61	148 50	447 00
Delaware Township	82 60	80 87	87 72	251 19
Franklin Township	38 53	40 69	41 11	120 33
High Bridge Township	383 55	559 61	402 04	1,345 20
Holland Township	15 67	16 12	18 43	50 22
Kingwood Township	7 10	7 02	7 63	21 75
Lebanon Township	354 39	333 68	329 29	1,017 36
Raritan Township	77 04	116 37	130 68	324 09
Readington Township	51 66	108 87	82 88	243 41
Tewksbury Township	18 28	1 14	1 20	20 62
West Amwell Township	48 61	1 31	1 72	51 64
Union Township	33 66	30 00	36 99	100 65
	$2,586 21	$2,592 08	$2,548 45	$7,726 74

MERCER COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Trenton City	$1,963 29	$2,255 38	$2,308 85	$6,528 02
Chambersburg Borough	316 22	438 83	443 90	1,198 95
East Windsor Township	45 18	39 34	46 77	131 29
Ewing Township	92 06	109 85	138 87	340 78
Hamilton Township	570 52	540 93	566 00	1,677 45
Hopewell Township	67 07	83 64	75 08	225 79
Lawrence Township	170 55	150 95	135 86	457 36
Millham Township	388 61	407 04	421 95	1,217 60
Princeton Township	82 72	75 51	82 83	241 06
Washington Township	26 73	23 74	25 56	76 03
West Windsor Township	32 73	31 22	34 89	98 39
	$3,755 73	$4,156 93	$4,280 56	$12,193 22

MIDDLESEX COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
New Brunswick City	$864 90	$393 56	$971 17	$2,729 63
Perth Amboy City	6,843 71	6,696 91	6,835 88	20,376 50
Cranbury Township	19 54	20 51	22 91	62 96
East Brunswick Township	24 75	25 27	27 27	77 29
Madison Township	11 50	7 27	5 27	24 04
Monroe Township	72 42	89 13	91 22	252 77
North Brunswick Township	30 79	30 85	33 17	94 81
Piscataway Township	295 62	307 82	262 57	866 01
Raritan Township	376 79	371 86	340 48	1,089 13
South Amboy Township	4,742 24	6,261 97	6,287 86	17,292 07
South Brunswick Township	305 43	308 09	312 64	926 16
Sayreville Township	227 54	170 35	171 02	568 91
Woodbridge Township	44 86	45 29	60 18	150 33
	$13,860 09	$15,228 88	$15,421 64	$44,510 61

MONMOUTH COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Eatontown Township	$39 25	$37 16	$32 84	$109 25
Freehold Township	101 77	158 04	169 75	424 56
Holmdel Township	73	30	25	1 28
Howell Township	43 37	93 15	99 30	235 82
Manalapan Township	6 18	12 55	10 48	29 21
Marlboro Township	.....	14 68	12 66	27 34
Matawan Township	190 89	197 29	198 86	587 04
Middletown Township	713 30	510 69	75 73	1,299 72
Neptune Township	142 04	283 91	184 54	610 49
Ocean Township	521 55	893 40	753 62	2,168 57
Raritan Township	12 17	71 92	58 26	142 35
Shrewsbury Township	55 36	112 48	107 43	275 27
Upper Freehold Township	17 64	23 70	22 45	63 79
Wall Township	125 30	145 23	154 30	424 83
	$1,969 55	$2,549 50	$1,880 47	$6,399 52

MORRIS COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Boonton Township	.....	$49 37	$58 62	$107 99
Chatham Township	.....	127 70	151 54	279 24
Chester Township	$40 01	33 39	42 56	115 96
Hanover Township	.....	47 42	48 68	96 10
Jefferson Township	112 95	101 47	83 14	297 56
Montville Township	.....	3 55	5 37	8 92
Morris Township	.....	56 67	64 57	121 24
Mount Olive Township	21 98	65 48	73 97	161 43
Passaic Township	7 67	35 07	43 93	86 67
Pequannock Township	97 27	68 58	68 25	234 10
Randolph Township	99 28	712 56	724 32	1,536 16
" " (Dover)	.....	146 12	177 11	323 23
Rockaway Township	303 82	491 91	348 33	1,144 06
Roxbury Township	72 33	892 60	960 61	1,925 54
Washington Township	31 91	49 89	41 82	123 62
	$792 22	$2,831 78	$2,887 82	$6,561 82

OCEAN COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Berkeley Township	$63 52	$111 41	$117 02	$291 95
Brick Township	157 79	155 87	197 31	510 97
Dover Township	6 63	8 50	9 40	24 53
Manchester Township	115 24	271 26	274 14	660 64
Ocean Township	1 87	2 66	.....	4 53
Plumstead Township	20 70	30 80	28 08	79 58
Stafford Township	.....	.....	2 00	2 00
Union Township	12 99	16 65	19 84	49 48
	$378 74	$597 15	$647 79	$1,623 68

PASSAIC COUNTY.

TAXING DISTRICTS.	1895.	1896.	1897.	Total.
Passaic City	$149 35	$149 49	$32 68	$332 32
Paterson City	178 37	285 41	269 37	733 35
Acquackanonk Township	2 34	49 98	45 73	98 05
Little Falls Township	59	13 29	13 75	27 54
Manchester Township	28 29	34 97	39 25	102 43
Pompton Township	47 69	45 35	48 69	141 35
Wayne Township	17 85	27 75	30 31	75 91
West Milford Township	9 05	3 76	9 58	27 42
	$432 99	$545 69	$488 67	$1,469 57

SALEM COUNTY.

TAXING DISTRICTS.	1895.	1896.	1897.	Total.
Salem City	$70 02	$58 26	$61 16	$189 44
Alloway Township			5 73	5 73
Mannington Township	1 42	17 00	17 22	35 64
Oldmans Township	4 00	3 73	2 85	10 58
Pilesgrove Township	11 21	14 99	20 34	46 54
Pittsgrove Township	13 75	16 16	20 69	50 60
Upper Alloways Creek Township	5 46	5 04		10 50
Upper Penns Neck Township	16 83	18 22	17 82	52 87
Upper Pittsgrove Township	1 17	1 25	1 18	3 60
	$123 86	$134 65	$146 99	$405 50

SOMERSET COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Bernards Township	$43 21	$41 39	$42 58	$127 18
Branchburg Township	27 01	28 27	29 53	84 81
Bridgewater Township	459 62	586 68	542 31	1,588 61
Franklin Township	570 46	609 96	656 79	1,837 21
Hillsborough Township	56 91	64 47	68 78	190 16
Montgomery Township	57 48	54 38	25 17	137 03
	$1,214 69	$1,385 15	$1,365 16	$3,965 00

SUSSEX COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Andover Township	$84 46	$50 28	$61 50	$196 24
Byram Township	.....	.....	50	50
Frankford Township	12 26	12 86	15 32	40 44
Green Township	1 60	97	1 52	4 09
Hardyston Township	115 31	93 39	97 61	306 31
Hampton Township	4 14	4 05	4 46	12 65
Lafayette Township	21 25	17 31	19 99	58 55
Newton, Town of	107 53	141 48	142 85	391 86
Sparta Township	88 31	76 09	80 33	244 73
Stillwater Township	1 41	1 38	1 55	4 34
Vernon Township	32 96	22 47	24 05	79 50
Wantage Township	9 81	13 98	12 44	36 23
	$479 06	$434 26	$462 12	$1,375 44

UNION COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Elizabeth City	$12,862 27	$11,943 02	$10,598 53	$35,403 82
Plainfield City	661 82	710 29	667 13	2,038 74
Rahway City	267 55	278 82	330 97	877 34
Cranford Township	131 95	81 08	63 16	276 19
Fanwood Township	91 22	58 54	53 10	202 86
Linden Township	111 05	124 91	109 91	345 87
New Providence Township	8 69	8 69	8 69	26 07
Summit Township	90	42 00	51 00	93 90
Union Township	237 82	247 59	193 62	678 53
Westfield Township	277 90	149 00	114 00	540 90
	$14,650 17	$13,643 94	$12,190 11	$40,484 22

WARREN COUNTY.

TAXING DISTRICTS.	1885.	1886.	1887.	Total.
Belvidere Borough	$94 90	$131 17	$134 59	$360 66
Hackettstown Borough	.....	79 62	91 78	171 40
Phillipsburg Borough	1,886 64	2,328 58	2,634 14	6,849 36
Washington Borough	221 57	394 30	401 62	1,017 49
Allamuchy Township	2 34	2 39	2 61	7 34
Blairstown Township	23 36	22 01	24 81	70 18
Franklin Township	.....	6 38	7 86	14 24
Greenwich Township	4 99	10 74	12 35	28 08
Hardwick Township	.....	.....	57	57
Harmony Township	4 04	3 04	38 90	45 98
Hope Township	2 71	3 04	3 26	9 01
Independence Township	3 25	3 28	3 27	9 80
Knowlton Township	27 57	43 41	47 33	118 31
Lopatcong Township	2 76	13 47	18 15	34 38
Mansfield Township	.....	18 31	22 77	41 08
Oxford Township	96 24	70 11	84 46	250 81
Pahaquarry Township	3 64	3 72	4 00	11 36
Pohatcong Township	413 06	599 94	661 69	1,674 69
Washington Township	2 94	134 12	5 53	142 59
	$2,790 01	$3,867 63	$4,199 69	$10,857 33

SUMMARY.

COUNTIES.	1885.	1886.	1887.	Total.
Atlantic	$848 92	$1,069 44	$1,188 93	$3,107 29
Bergen	430 99	1,240 65	1,243 06	2,914 70
Burlington	1,452 93	1,456 15	1,577 88	4,486 96
Camden	5,781 48	7,302 74	7,496 13	20,580 35
Cape May	619 99	618 51	644 66	1,883 16
Cumberland	171 64	312 28	364 37	848 29
Essex	3,358 21	4,389 62	4,906 74	12,654 57
Gloucester	157 85	191 60	234 96	584 41
Hudson	152,491 54	213,361 05	218,898 85	584,751 44
Hunterdon	2,586 21	2,592 08	2,548 45	7,726 74
Mercer	3,755 73	4,156 93	4,280 56	12,193 22
Middlesex	13,860 09	15,228 88	15,421 64	44,510 61
Monmouth	1,969 55	2,549 50	1,880 47	6,399 52
Morris	792 22	2,881 78	2,887 82	6,561 82
Ocean	378 74	597 15	647 79	1,623 68
Passaic	432 90	548 00	488 67	1,469 57
Salem	123 86	134 65	146 99	405 50
Somerset	1,214 69	1,385 15	1,365 16	3,965 00
Sussex	479 66	434 26	462 12	1,375 44
Union	14,650 17	13,643 94	12,190 11	40,484 22
Warren	2,790 01	3,867 63	4,199 69	10,857 33
Totals	$208,346 78	$277,961 99	$283,075 05	$769,383 82

The entire amount of this tax which has been allotted to taxing districts and paid into the State Treasury up to this date, has been distributed to the taxing districts. The amounts remaining unpaid have been placed in the hands of the Attorney General for collection; the cases have been argued in the Court of Errors and Appeals, and the decisions are expected at an early day, when such sums as are decreed to be due will be at once collected and distributed.

Inasmuch as almost if not quite all the disputed questions under this law have been, or soon will be, passed upon by the courts, it is not to be expected that the difficulties and delays which have impeded the collection of this tax will be experienced in the future.

AGRICULTURAL COLLEGE FUND.

The principal of this Fund, which amounts to one hundred and sixteen thousand dollars ($116,000), is invested in the war bonds of the State, and the bonds are in the custody of the State Treasurer. They draw interest at the rate of six per centum per annum, amounting to six thousand nine hundred and sixty dollars ($6,960) annually, which interest is collected semi-annually by the State Treasurer, and paid over, on the warrants of the Comptroller, to the Treasurer of Rutgers Scientific School, for the benefit of the State Agricultural College. These semi-annual collections and payments of interest constitute all the operations of the State Treasury in connection with this Fund. During the past fiscal year they have been as follows:

RECEIPTS—INTEREST ON BONDS OF THE STATE OF NEW JERSEY HELD AS ASSETS OF THE AGRICULTURAL COLLEGE FUND.

January 2d, 1887—Six months' interest on $116,000	$3,480 00
July 2d, 1887—Six months' interest on $116,000	3,480 00
Total	$6,960 00

DISBURSEMENTS—PAID TO JOHN C. ELMENDORF, TREASURER OF THE BOARD OF TRUSTEES OF RUTGERS COLLEGE.

January 2d, 1887	$3,480 00
July 2d, 1887	3,480 00
Total	$6,960 00

Copies of the quarterly returns received from the Clerk in Chancery and Clerk of the Supreme Court, which are required by law to be printed in the Comptroller's annual report, are presented below:

COURT OF CHANCERY OF NEW JERSEY,
CLERK'S OFFICE.

Hon. E. J. Anderson, Comptroller:

SIR—In accordance with the provisions of an act entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report of fees and compensation received by me in the office of Clerk in Chancery, for services rendered by me as such Clerk, from October 1st, 1886, to January 1st, 1887.

Very respectfully,

ALLAN McDERMOTT,
Clerk in Chancery.

SCHEDULE.

Cash receipts for services rendered from October 1st, 1886, to January 1st, 1887	$1,098 15

New Jersey, *ss.*—Allan McDermott, being duly sworn according to law, saith that the above is a true statement of fees and compensation received by him in the office of Clerk in Chancery, for services rendered by him as such Clerk, from October 1st, 1886, to January 1st, 1887, to the best of his knowledge and belief.

ALLAN McDERMOTT,
Clerk in Chancery.

Sworn and subscribed before me.

CHAS. W. BILES,
Notary Public, N. J.

COURT OF CHANCERY OF NEW JERSEY,
CLERK'S OFFICE.

Hon. E. J. Anderson, Comptroller:

SIR—In accordance with the provisions of an act entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report of fees and compensation received by me in the office of Clerk in Chancery, for services rendered by me as such Clerk, from January 1st, 1887, to April 1st, 1887.

Very respectfully,

ALLAN McDERMOTT,
Clerk in Chancery.

SCHEDULE.

Cash receipts for services rendered from January 1st, 1887, to April 1st, 1887 ..... $1,995 73

New Jersey, *ss.*—Allan McDermott, being duly sworn according to law, saith that the above is a true statement of fees and compensation received by him in the office of Clerk in Chancery, for services rendered by him as such clerk, from January 1st, 1887, to April 1st, 1887, to the best of his knowledge and belief.

ALLAN McDERMOTT,
Clerk in Chancery.

Sworn and subscribed before me.

CHAS. W. BILES,
Notary Public, N. J.

COURT OF CHANCERY OF NEW JERSEY,
CLERK'S OFFICE.

Hon. E. J. Anderson, Comptroller:

SIR—In accordance with the provisions of an act entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report of fees and compensation received by me in the office of Clerk in Chancery, for services rendered by me as such Clerk, from April 1st, 1887, to July 1st, 1887.

Very respectfully,

ALLAN McDERMOTT,
Clerk in Chancery.

SCHEDULE.

Cash receipts for services rendered from April 1st, 1887, to July 1st, 1887 ..... $2,638 53

New Jersey, *ss.*—Allan McDermott, being duly sworn according to law, saith that the above is a true statement of fees and compensation received by him in the office of Clerk in Chancery, for services rendered by him as such Clerk, from April 1st, 1887, to July 1st, 1887, to the best of his knowledge and belief.

ALLAN McDERMOTT,
Clerk in Chancery.

Sworn and subscribed before me.

CHAS. W. BILES,
Notary Public, N. J.

COURT OF CHANCERY OF NEW JERSEY,
CLERK'S OFFICE.

Hon. E. J. Anderson, Comptroller:

SIR—In accordance with the provisions of an act entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report of fees and compensation received by me in the office of Clerk in Chancery, for services rendered by me as such Clerk, from July 1st, 1887, to October 1st, 1887.

Very respectfully,

ALLAN McDERMOTT,
Clerk in Chancery.

SCHEDULE.

Cash receipts for services rendered from July 1st, 1887, to October 1st, 1887	$306 96

New Jersey, *ss.*—Allan McDermott, being duly sworn according to law, saith that the above is a true statement of fees and compensation received by him in the office of Clerk in Chancery, for services rendered by him as such Clerk, from July 1st, 1887, to October 1st, 1887, to the best of his knowledge and belief.

ALLAN McDERMOTT,
Clerk in Chancery.

Sworn and subscribed before me.

CHAS. W. BILES,
Notary Public, N. J.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, January 1st, 1887.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with an act of the Legislature of New Jersey, entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts from all sources for the business of the office from October 1st, 1886, to January 1st, 1887	$1,472 16

Yours respectfully,

BENJ. F. LEE,
Clerk.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, March 31st, 1887.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with the act of the Legislature of New Jersey, entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts for fees from all sources for the business of the office from January 1st, 1887, to March 31st, 1887..... $1,938 20

Yours respectfully,

BENJ. F. LEE,
Clerk.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, June 30th, 1887.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with an act of the Legislature of New Jersey, entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts from all sources for the business of the office from March 31st, 1887, to June 30th, 1887..... $2,748 15

Yours respectfully,

BENJ. F. LEE,
Clerk.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, October 1st, 1887.

Hon. E. J. Anderson, Comptroller:

DEAR SIR—In compliance with an act of the Legislature of New Jersey, entitled, "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report:

Total cash receipts for fees from all sources for the business of the office from June 30th, 1887, to October 1st, 1887	$694 31

Yours respectfully,

BENJ. F. LEE,
Clerk.

Benj. F. Lee, being duly sworn, on his oath saith the foregoing is true, to the best of his knowledge and belief.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public.

In the appendix to this report will be found copies of the Abstracts of Ratables as returned to this office from the several counties for the year 1887, together with a summary thereof, by counties, and also copies of the Financial Statements (so far as they have been received), which the several municipalities are required to return annually to this department.

Respectfully submitted,

E. J. ANDERSON,
Comptroller of the Treasury.

ABSTRACTS

OF THE

AMOUNT OF RATABLES

OF THE

STATE OF NEW JERSEY

FOR THE YEAR

1887.

A

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
November 1st, 1887.

To the Senate and General Assembly:

Copies of the Abstracts of Ratables, as furnished by the Boards of Assessors of the several counties for the year 1887, are herewith laid before you, together with a summary thereof.

Respectfully,

E. J. ANDERSON,
Comptroller of the Treasury.

Abstract as Returned by the Assessors of ATLANTIC County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Absecon	2069	$125975	.....	.....	$29030	.....	.....	.....	$153505	150	.....	.....	$941 54	$581 19	.....	.....	$201 14
Atlantic City	600	3162200	.....	.....	418525	.....	.....	.....	3587375	1856	.....	.....	7871 00	13988 02	.....	.....	.....
Buena Vista	35098	215231	.....	.....	9370	.....	.....	.....	217061	265	.....	.....	483 06	821 83	.....	.....	264 37
Egg Harbor City	4172	206637	.....	.....	31200	.....	.....	.....	231157	333	.....	.....	514 41	875 19	.....	.....	.....
Egg Harbor Township	32676	528205	.....	.....	121045	.....	.....	.....	624600	847	.....	.....	1388 50	2362 56	.....	.....	817 47
Galloway	37302	332850	.....	.....	50425	.....	.....	.....	370875	547	.....	.....	824 14	1402 29	.....	.....	485 22
Hamilton	44511	265500	.....	.....	90000	.....	.....	.....	355500	374	.....	.....	791 06	1345 97	.....	.....	465 78
Hammonton	27680	490925	.....	.....	81050	.....	.....	.....	544600	695	.....	.....	1212 00	2061 93	.....	.....	.....
Mullica	29092	185993	.....	.....	10920	.....	.....	.....	186588	163	.....	.....	415 25	706 45	.....	.....	244 46
Weymouth	34492	184820	.....	.....	31565	.....	.....	.....	216385	157	.....	.....	480 55	819 26	.....	.....	283 49
South Atlantic City	.....	99877	.....	.....	720	.....	.....	.....	100597	23	.....	.....	223 83	380 87	.....	.....	131 81
Somers Point Borough	1223	61154	.....	.....	5175	.....	.....	.....	65579	60	.....	.....	146 58	249 45	.....	.....	86 30
Total	248815	$5860367	.....	.....	$879025	.....	.....	.....	$6603022	5469	.....	.....	$14691 92	$25000 00	.....	.....	$3000 00

Abstract as Returned by the Assessors of BERGEN County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Ridgefield	8789	$1504615	$36500	$180900	$217400	.....	$22200	$22200	$1699815	744	$744	.....	$3333 20	$8391 93	$3135 15	$12000	.....
Englewood	5740	1997350	.....	318250	318250	$17500	24800	42300	2273300	886	886	.....	4457 75	11891 88	4192 59	15000	.....
Palisades	8826	965900	.....	136100	136100	.....	.....	.....	1102000	400	400	.....	2160 94	5764 66	2032 54	5500	.....
Harrington	14114	1000300	13000	163250	176250	10500	2850	13350	1163200	613	613	.....	2280 95	6084 82	2145 42	5050	$438 93
Washington	14579	922770	.....	190125	190125	.....	15975	15975	1096920	609	609	.....	2159 96	5758 10	2023 17	2500	413 92
Midland	9545	797125	14550	165966	180516	.....	3750	3750	973891	395	395	.....	1909 73	5094 53	1796 26	2500	367 49
New Barbadoes	1857	1196470	.....	297800	297800	.....	30275	30275	1463995	1186	1186	.....	2874 70	7668 79	2703 89	100	553 18
Lodi	7140	742206	.....	106340	106340	.....	.....	.....	850546	885	885	.....	1667 87	4449 30	1568 76	4850	320 95
Union	7291	1015829	.....	72325	72325	.....	.....	.....	1088154	898	898	.....	2133 79	5692 25	2007 00	2000	410 61
Saddle River	8450	620350	.....	59650	59650	.....	.....	.....	680000	356	356	.....	1333 45	3557 15	1254 21	2000	256 69
Ridgewood	3770	631825	.....	70075	70075	.....	9950	9950	691900	395	395	.....	1356 88	3619 66	1276 25	1500	261 11
Franklin	16433	921250	.....	75450	75450	.....	10300	10300	996400	570	570	.....	1984 27	5159 96	1819 33	2500	372 21
Hohokus	15908	729760	.....	111850	111850	.....	.....	.....	841610	438	438	.....	1650 35	4402 55	1552 26	3000	317 56
Orvil	9801	663100	1400	106175	107575	.....	9000	9000	761675	390	390	.....	1495 57	3984 40	1404 35	2500	287 42
Total	135238	$13710850	$65450	$2056256	$2121706	$28000	$129100	$157100	$15675496	8765	$8765	.....	$30738 43	$82000 00	$28911 70	$61000	$4000 00

Abstract as Returned by the Assessors of BURLINGTON County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bass River	42870	$208235		$42070	$251305			$6230	$345075	251	$342		$613 67	$1292 50			
Beverly City	160	467155			42665			14656	496764	399	317		1243 89	2619 93			
Beverly Township	2525	547235	$27289	42950	70239	$27289		27289	581735	360	311		1456 66	3068 07			
Bordentown	4645	1353634	103301	201663	304964	75250	$28940	104190	1554408	1302	1102		3892 23	8197 95			
Burlington		2621801			668344			409089	2879006	2170	2045		7209 38	15184 41			
Chester	10792	2046015			478889				2524904	888	830		6322 30	13316 24			
Chesterfield	12340	1047731	165109	205715	370815	165100	61071	226171	1192375	370	335		2985 71	6288 59			
Cinnaminson	460	840518			109804				950122	645	609		2379 10	5010 94			
Delran	4008	459640	22220	60675	82895	22220	15169	37389	505215	498	454		1265 05	2664 50			
Eastampton	3140	245342	64659		178811			4625	366158	161	129		916 85	1931 09			
Evesham	14948	777614	127543	150689	278232	127533	21225	148758	907078	405	376		2271 32	4783 93			
Florence	4802	485468			116385			76266	525587	379	310		1316 07	2771 95			
Little Egg Harbor		291387			115595				406982	500	463		1019 08	2146 42			
Lumberton	10656	784822	149395	99989	248384	134813	8229	143042	889164	424	374		2226 97	4694 72			
Mansfield	11000	918354	254974	106242	361216	248934	25842	274776	994794	421	394		2490 96	5246 54			
Medford	23558	1099240	283050	200786	483836	263149	41536	304985	1276991	566	518		3182 56	6703 20			
Mount Laurel	12826	1015668	209202	270137	479339	209202	97309	306511	1128549	448	411		2813 36	5929 59			
New Hanover	23817	1338361	218285	13000	231285	415707	77706	493413	1491940	577	522		3735 82	7868 49			
Northampton		1582182			754317				2011969	1366	1125		5037 97	10611 12			
Pemberton	32262	851200			348500			390650	809050	725	650		2025 86	4266 93			
Randolph	31434	104287				3000	10150	13150	114387	88	83		286 42	603 28			
Shamong	34658	297600	21935	37208	59143				331375	249	232		829 76	1747 67			
Southampton	20311	946700	185400	124747	310147	250876	71400	321776	1003495	563	501		2510 25	5287 16			
Springfield	17879	1282187	272889	243882	516771			323391	1475567	464	419		3694 82	7782 14			
Washington	18399	50635			7725			58350	95	79			146 10	307 74			
Westampton	6342	419547			129320			81755	548867	186	153		1374 36	2894 72			
Willingboro	4085	280200			103136			50336	328055	181	164		821 44	1730 16			
Woodland	50050	110500			5000				115500	102	92		289 21	609 15			
Total	397377	$23473318	$2110242	$1799743	$7106633	$1942673	$466806	$2767939	$26792537	14783	$13249		$64369 07	$135559 13			

Abstract as Returned by the Assessors of CAMDEN County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	County Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Camden City	.....	$14415095	.....	.....	$1060060	.....	.....	.....	$15475155	.....	.....	.....	$38339 11	$92340 22	.....	.....	.....
Centre	.....	468975	.....	.....	112719	.....	.....	$39844	541850	.....	.....	.....	1338 91	3233 21	.....	.....	.....
Delaware	.....	989685	.....	.....	165497	.....	.....	16000	1119982	.....	.....	.....	2766 49	6679 35	.....	.....	.....
Gloucester	.....	808768	.....	.....	124415	.....	.....	.....	933183	.....	.....	.....	2307 12	5570 56	.....	.....	.....
Gloucester City	.....	1290665	.....	.....	506995	.....	.....	.....	1797660	.....	.....	.....	4442 01	10726 63	.....	.....	.....
Haddon	.....	1365570	.....	.....	291545	.....	.....	25950	1631165	.....	.....	.....	4006 64	9673 49	.....	.....	.....
Stockton	.....	896850	.....	.....	84575	.....	.....	.....	981425	.....	.....	.....	2425 10	5856 16	.....	.....	.....
Waterford	.....	393338	.....	.....	56895	.....	.....	.....	450233	.....	.....	.....	1124 88	2716 31	.....	.....	.....
Winslow	.....	467680	.....	.....	57230	.....	.....	23580	501330	.....	.....	.....	1238 78	2991 40	.....	.....	.....
Merchantville Borough	.....	263405	.....	.....	33025	.....	.....	.....	296430	.....	.....	.....	730 00	1762 88	.....	.....	.....
Total	.....	$21336231	.....	.....	$2492946	.....	.....	$115374	$23713803	.....	.....	.....	$58599 01	$141500 16	.....	.....	.....

Abstract as Returned by the Assessors of CAPE MAY County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Upper Township	29047	$342240	.....	$1145	$114500	.....	.....	.....	$456740	371	$371	.....	$961 37	$1605 13	.....	$2200	$100
Ocean City	1280	194000	.....	.....	6073	.....	.....	.....	200073	80	80	.....	422 15	703 59	.....	.....	.....
Dennis	33678	338215	.....	.....	78000	.....	.....	.....	416215	444	444	.....	876 07	1464 50	.....	1500	200
Sea Isle City	1280	230165	.....	.....	7200	.....	.....	.....	237365	94	94	.....	499 61	834 73	.....	.....	.....
Middle Township	27700	534850	.....	.....	101200	.....	.....	.....	614125	607	607	.....	1292 00	2159 68	.....	2000	.....
Angelsea	.....	150000	.....	.....	.....	.....	.....	.....	150000	.....	.....	.....	315 72	527 50	.....	.....	.....
Holly Beach	.....	175000	.....	.....	.....	.....	.....	.....	175000	.....	.....	.....	368 34	615 42	.....	.....	.....
Lower Township	9600	230850	.....	.....	29000	.....	.....	.....	259850	245	245	.....	546 90	913 58	.....	1000	100
West Cape May	614	117950	.....	.....	15480	.....	.....	.....	133430	121	121	.....	280 85	469 21	.....	.....	.....
Cape May City	.....	1700000	.....	.....	.....	.....	.....	.....	1700000	.....	.....	.....	3578 00	5978 33	.....	.....	.....
Cape May Point	.....	192625	.....	.....	7375	.....	.....	.....	200000	35	35	.....	420 90	703 33	.....	.....	.....
Total	103199	$4205895	.....	$1145	$358828	.....	.....	.....	$4542798	1997	$1997	.....	$9561 91	$15975 00	.....	$6700	$400

Abstract as Returned by the Assessors of CUMBERLAND County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bridgeton—1st Ward	275	$632056	$85635	$290300	$375935	$85635	$11893	$97528	$1008000	759	$691	.....	$2646 00	$4275 96	.....	.....	.....
2d Ward	950	709324	80370	81936	162306	80370	12356	92726	872000	.....	.....	.....	2289 00	3699 05	.....	.....	.....
3d Ward	988	693518	63450	302962	366412	63450	92025	155475	905000	725	564	.....	2375 62	3839 03	.....	.....	.....
4th Ward	3276	733550	82850	222970	305820	82850	43195	126045	832000	697	618	.....	2157 75	3486 95	.....	.....	.....
Commercial	15327	475425	33000	143015	176015	33000	23675	56675	596000	816	757	.....	1407 00	2273 72	.....	.....	.....
Deerfield	24000	756775	170681	131556	302237	170681	39686	210367	760000	480	433	.....	1995 00	3223 94	.....	.....	.....
Downe	16000	279905	20050	58820	78870	20050	58820	78870	322000	481	481	.....	847 87	1370 07	.....	.....	.....
Fairfield	16440	478350	66300	111400	177700	66300	66350	132650	470000	393	351	.....	1233 75	1993 75	.....	.....	.....
Greenwich	10099	531967	86054	173087	259141	86942	52760	139702	587000	337	287	.....	1540 87	2490 30	.....	.....	.....
Hopewell	17012	1013456	118655	187132	305787	118655	109739	228394	971000	447	422	.....	2548 88	4119 01	.....	.....	.....
Landis	40900	1178650	.....	.....	101100	.....	.....	.....	1152000	1878	1670	.....	3024 00	4886 82	.....	.....	.....
Lawrence	17053	524199	99700	165630	265330	90600	52330	142930	583000	520	473	.....	1527 75	2468 86	.....	.....	.....
Maurice River	.....	.....	.....	.....	.....	.....	.....	.....	479000	.....	.....	.....	1257 37	2031 93	.....	.....	.....
Millville—1st Ward	15251	664752	105045	354265	459310	105045	44550	149595	877000	738	665	.....	2302 12	3720 26	.....	.....	.....
2d Ward	1700	355575	31300	96200	127500	31300	53775	85075	358000	378	338	.....	940 08	1518 64	.....	.....	.....
3d Ward	5762	824524	.....	466900	466900	.....	84600	84600	1086800	610	610	.....	2850 75	4606 84	.....	.....	.....
4th Ward	.....	300500	20800	40225	60225	20000	65725	85725	348000	345	345	.....	651 00	1052 02	.....	.....	.....
Stoe Creek	11183	471775	.....	206750	206750	.....	170290	170290	458000	255	224	.....	1202 25	1942 85	.....	.....	.....
Total	196215	$10624321	$1063290	$2083148	$3146438	$1055078	$982769	$2037847	$12494000	.....	.....	.....	$32797 06	$53000 00	.....	.....	.....

Abstract as Returned by the Assessors of ESSEX County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
City of Newark	.....	$77363410	.....	.....	$19854129	.....	.....	$1630086	$95083900	31569	.....	.....	.....	.....	.....	.....	.....
City of Orange—1st Ward	.....	1168600	.....	.....	146500	.....	.....	27500	1287600	654	.....	.....	.....	.....	.....	.....	.....
2d Ward	.....	1630000	.....	.....	192800	.....	.....	26200	1796600	707	.....	.....	.....	.....	.....	.....	.....
3d Ward	.....	2118850	.....	.....	392460	.....	.....	34260	2476000	1125	.....	.....	.....	.....	.....	.....	.....
Bloomfield Township	.....	2451825	.....	.....	455480	.....	.....	59200	2819000	1019	.....	.....	.....	.....	.....	.....	.....
Franklin Township	.....	512895	.....	.....	32355	.....	.....	10150	535000	198	.....	.....	.....	.....	.....	.....	.....
Belleville Township	.....	1051825	.....	.....	115893	.....	.....	17000	1150000	540	.....	.....	.....	.....	.....	.....	.....
Caldwell Township	.....	1310000	.....	.....	240100	.....	.....	90000	1460000	468	.....	.....	.....	.....	.....	.....	.....
Livingston Township	.....	529000	.....	.....	86300	.....	.....	20400	595000	233	.....	.....	.....	.....	.....	.....	.....
Clinton Township	.....	1408500	.....	.....	113750	.....	.....	5000	1517000	472	.....	.....	.....	.....	.....	.....	.....
Milburn Township	.....	1075965	.....	.....	168065	.....	.....	26375	1218000	334	.....	.....	.....	.....	.....	.....	.....
East Orange Township	.....	5446000	.....	.....	982000	.....	.....	49000	6377000	1396	.....	.....	.....	.....	.....	.....	.....
West Orange Township	.....	2397000	.....	.....	253000	.....	.....	10000	2660000	755	.....	.....	.....	.....	.....	.....	.....
South Orange Township	.....	2061350	.....	.....	296450	.....	.....	22000	2355800	635	.....	.....	.....	.....	.....	.....	.....
Montclair Township	.....	2550000	.....	.....	342000	.....	.....	18000	2873000	849	.....	.....	.....	.....	.....	.....	.....
Total	.....	$103092120	.....	.....	$23170300	.....	.....	$2078111	$124173000	40949	.....	.....	.....	.....	.....	.....	.....

Abstract as Returned by the Assessors of GLOUCESTER County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
City of Woodbury	1095	$1424100	$161100	$344200	$505300	$161100	$75100	$236200	$1692200	871	$775	.....	$4304 50	$6426 58	.....	$1300	$300
Clayton	12146	723025	92720	231759	324479	92720	85290	178010	871494	605	539	.....	2215 50	3309 29	.....	1500	.....
Deptford	12103	906315	112115	156475	268590	112115	62950	175065	1001840	459	401	.....	2546 28	3803 15	.....	2000	100
Franklin	37000	563400	9450	61400	70850	9450	.....	9450	654250	658	554	.....	1663 00	2484 80	.....	.....	.....
Glassboro	6855	711700	165850	262500	428350	167450	33850	201250	938800	899	538	.....	2084 00	3063 84	.....	1409	.....
East Greenwich	8896	676325	171281	200500	371640	171281	22645	194026	853949	349	325	.....	2172 00	3244 67	.....	1000	.....
Greenwich	6652	831807	173307	199281	372588	173307	56695	230002	974373	448	388	.....	2477 00	3700 63	.....	.....	.....
Harrison	12075	879646	280139	258815	538954	280139	64542	344681	1073919	416	371	.....	2731 00	4080 50	.....	1200	200
South Harrison	12470	666200	188600	140600	329200	188600	49600	238200	751200	268	266	.....	1906 50	2853 33	.....	1200	100
Logan	13297	1021672	309362	134674	444036	309362	21192	330554	1135154	461	421	.....	2986 50	4812 31	.....	1000	200
Mantua	10268	748970	190673	200514	391187	190673	41257	231930	908227	447	404	.....	2310 00	3449 57	.....	900	50
Monroe	25581	587950	64730	72955	137685	64730	.....	64730	660855	520	464	.....	1675 00	2507 50	.....	900	250
Washington	14108	671365	124173	85690	209863	124173	2000	126173	755055	317	290	.....	1919 50	2866 53	.....	1600	.....
West Deptford	10270	846180	108076	106557	214733	108076	19160	125236	935677	375	.....	.....	2377 50	3552 44	.....	1100	150
Woolwich	13472	1179600	301700	230200	531900	301700	135400	437100	1274400	585	523	.....	3238 00	4840 35	.....	1000	.....
Total	196288	$12453265	$2451576	$2688150	$5139485	$2453176	$669681	$3119907	$14482393	7384	$6246	.....	$36861 50	$55000 00	.....	$16109	$1350

Abstract as Returned by the Assessors of ESSEX County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
City of Newark	.....	$77362410	.....	.....	$19854129	.....	.....	$1626026	$95062900	31589	.....	.....	.....	.....	.....	.....	.....
City of Orange—1st Ward	.....	1168600	.....	.....	146500	.....	.....	27500	1287000	654	.....	.....	.....	.....	.....	.....	.....
2d Ward	.....	1630000	.....	.....	193800	.....	.....	26300	1797000	707	.....	.....	.....	.....	.....	.....	.....
3d Ward	.....	2118350	.....	.....	392460	.....	.....	36250	2475000	1125	.....	.....	.....	.....	.....	.....	.....
Bloomfield Township	.....	2451825	.....	.....	455480	.....	.....	89200	2819000	1019	.....	.....	.....	.....	.....	.....	.....
Franklin Township	.....	512898	.....	.....	32355	.....	.....	10150	535000	193	.....	.....	.....	.....	.....	.....	.....
Belleville Township	.....	1051825	.....	.....	115893	.....	.....	17000	1150000	540	.....	.....	.....	.....	.....	.....	.....
Caldwell Township	.....	1310000	.....	.....	240100	.....	.....	90000	1460000	468	.....	.....	.....	.....	.....	.....	.....
Livingston Township	.....	529000	.....	.....	85300	.....	.....	20400	593000	223	.....	.....	.....	.....	.....	.....	.....
Clinton Township	.....	1408500	.....	.....	113750	.....	.....	5000	1517000	472	.....	.....	.....	.....	.....	.....	.....
Milburn Township	.....	1075965	.....	.....	168068	.....	.....	28575	1215000	324	.....	.....	.....	.....	.....	.....	.....
East Orange Township	.....	5446000	.....	.....	982000	.....	.....	49000	6377000	1396	.....	.....	.....	.....	.....	.....	.....
West Orange Township	.....	2397000	.....	.....	252000	.....	.....	10000	2639000	755	.....	.....	.....	.....	.....	.....	.....
South Orange Township	.....	2061350	.....	.....	296450	.....	.....	23000	2355000	635	.....	.....	.....	.....	.....	.....	.....
Montclair Township	.....	2550000	.....	.....	342000	.....	.....	18900	2873000	849	.....	.....	.....	.....	.....	.....	.....
Total	.....	$103092120	.....	.....	$23170900	.....	.....	$2078111	$124173000	40949	.....	.....	.....	.....	.....	.....	.....

Abstract as Returned by the Assessors of GLOUCESTER County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
City of Woodbury	1095	$1424100	$161100	$344200	$505300	$161100	$75100	$236200	$1693200	871	$775	.....	$4304 50	$6428 58	.....	$1300	$300
Clayton	12146	722025	92720	231759	324479	92720	85290	175010	871494	605	529	.....	2215 50	3309 29	.....	1500	.....
Deptford	12103	908315	112115	156475	268590	112115	62950	175065	1001840	450	401	.....	2546 30	3803 15	.....	2000	100
Franklin	37000	583400	9450	61400	70850	9450	.....	9450	654250	653	554	.....	1663 00	2484 80	.....	.....	.....
Glassboro	6855	711700	165850	262500	428350	167450	33850	201250	938800	599	528	.....	2084 00	3563 84	.....	1409	.....
East Greenwich	8896	676335	171381	200500	371640	171381	22645	194026	853949	349	325	.....	2172 00	3244 67	.....	1000	.....
Greenwich	6652	831807	173307	199261	372568	173307	56695	230002	974373	448	393	.....	2477 00	3700 63	.....	.....	.....
Harrison	12075	879646	280139	258815	538954	280139	64542	344681	1073919	416	371	.....	2731 00	4080 59	.....	1200	200
South Harrison	12470	660290	188600	140600	329200	188600	49600	238200	751200	288	268	.....	1908 50	2853 33	.....	1200	100
Logan	13297	1021672	309362	134674	444036	309362	21192	330554	1135154	461	421	.....	2936 50	4312 31	.....	1000	200
Mantua	10268	748970	190873	200514	391387	190873	41257	232130	908227	447	404	.....	2310 00	3449 87	.....	900	50
Monroe	25581	587950	64730	72905	137635	64730	.....	64730	660855	520	464	.....	1678 00	2507 59	.....	900	250
Washington	14108	671365	124173	85690	209863	124173	2000	126173	755055	317	290	.....	1919 50	2868 53	.....	1600	.....
West Deptford	10270	846180	106076	108657	214733	106076	19160	125236	935677	375	.....	.....	2377 50	3552 44	.....	1100	150
Woolwich	13472	1179600	301700	230200	531900	301700	135400	437100	1274400	585	523	.....	3238 00	4840 38	.....	1000	.....
Total	196288	$12453265	$2451576	$2688150	$5139485	$2453176	$669681	$3119807	$14482393	7384	$6246	.....	$36861 30	$55000 00	.....	$16109	$1350

Abstract as Returned by the Assessors of HUDSON County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Jersey City—1st District	.....	$10516400	.....	.....	$2191950	.....	.....	.....	$12708350	.....	.....	.....	$31233 34	$60810 85	.....	.....	.....
2d District	.....	10768415	.....	.....	732100	.....	.....	.....	11500515	.....	.....	.....	28364 85	54878 75	.....	.....	.....
3d District	.....	7594200	.....	.....	287400	.....	.....	.....	7881600	.....	.....	.....	19370 66	37404 22	.....	.....	.....
4th District	.....	9816405	.....	.....	346800	.....	.....	.....	10163205	.....	.....	.....	22749 28	45859 33	.....	.....	.....
5th District	.....	9120740	.....	.....	475500	.....	.....	.....	9596240	.....	.....	.....	23609 28	45588 96	.....	.....	.....
6th District	.....	16554575	.....	.....	716450	.....	.....	.....	17271025	.....	.....	.....	42447 04	81964 24	.....	.....	.....
Hoboken	.....	15621100	.....	.....	1488840	.....	.....	.....	17109940	.....	.....	.....	42051 15	81199 77	.....	.....	.....
Bayonne	.....	7785830	.....	.....	511600	.....	.....	.....	8297430	.....	.....	.....	20392 61	39377 66	.....	.....	.....
North Bergen	.....	1962577	.....	.....	103100	.....	.....	.....	2065677	.....	.....	.....	5125 73	9899 55	.....	.....	.....
West Hoboken	.....	2304050	.....	.....	85500	.....	.....	.....	2389550	.....	.....	.....	5618 94	10845 09	.....	.....	.....
Town of Union	.....	1491050	.....	.....	87100	.....	.....	.....	1578150	.....	.....	.....	3878 62	7489 53	.....	.....	.....
Union Township	.....	650300	.....	.....	8150	.....	.....	.....	658450	.....	.....	.....	1618 27	3124 84	.....	.....	.....
Guttenberg	.....	394400	.....	.....	17400	.....	.....	.....	411800	.....	.....	.....	1012 06	1954 44	.....	.....	.....
Weehawken	.....	2239800	.....	.....	44500	.....	.....	.....	2284300	.....	.....	.....	5614 13	10840 75	.....	.....	.....
Harrison—1st Ward	.....	313400	.....	.....	16575	.....	.....	.....	329975	.....	.....	.....	810 98	1565 98	.....	.....	.....
2d Ward	.....	401480	.....	.....	22850	.....	.....	.....	424330	.....	.....	.....	1044 22	2016 16	.....	.....	.....
3d Ward	.....	533945	.....	.....	10700	.....	.....	.....	544645	.....	.....	.....	1338 57	2584 86	.....	.....	.....
4th Ward	.....	604075	.....	.....	31350	.....	.....	.....	635425	.....	.....	.....	1561 68	3015 47	.....	.....	.....
Kearny	.....	1775770	.....	.....	200000	.....	.....	.....	1975770	.....	.....	.....	4855 86	9376 55	.....	.....	.....
Total	.....	$99874812	.....	.....	$7378665	.....	.....	.....	$107253477	.....	.....	.....	$263597 46	$509000 00	.....	.....	.....

Abstract as Returned by the Assessors of HUNTERDON County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Alexandria	12146	$799760	.....	.....	$362297	.....	.....	$362549	$799508	348	$314	.....	$2031 60	$3212 00	.....	.....	.....
Bethlehem	.....	1030387	.....	.....	470640	.....	.....	366391	1134636	708	649	.....	2882 82	4558 10	.....	.....	.....
Clinton Borough	.....	441760	.....	.....	376958	.....	.....	182364	636354	252	230	.....	1617 10	2556 70	.....	.....	.....
Clinton Township	16599	1071850	.....	.....	625330	.....	.....	548990	1148190	583	560	.....	2917 25	4612 50	.....	.....	.....
Delaware	26039	1562450	.....	.....	822725	.....	.....	566050	1819125	881	820	.....	4621 43	7307 50	.....	.....	.....
East Amwell	15260	863638	.....	.....	593610	.....	.....	365253	1091995	404	369	.....	2774 51	4386 70	.....	.....	.....
Franklin	14480	863650	.....	.....	512433	.....	.....	326664	1049419	429	407	.....	2666 37	4215 80	.....	.....	.....
Frenchtown	.....	339990	.....	.....	377444	.....	.....	146500	576934	306	267	.....	1466 26	2318 00	.....	.....	.....
High Bridge	10972	784915	.....	.....	401605	.....	.....	315612	870908	497	450	.....	2212 95	3498 80	.....	.....	.....
Holland	14389	974768	.....	.....	488824	.....	.....	299712	1162880	486	437	.....	2957 10	4675 50	.....	.....	.....
Kingwood	21750	829312	.....	.....	531166	.....	.....	393864	966614	432	400	.....	2456 05	3883 20	.....	.....	.....
Lambertville—1st Ward	.....	336865	.....	.....	111255	.....	.....	150350	297770	305	262	.....	757 18	1195 60	.....	.....	.....
2d Ward	.....	580800	.....	.....	575910	.....	.....	242175	914535	304	246	.....	2323 76	3673 97	.....	.....	.....
3d Ward	.....	586940	.....	.....	247387	.....	.....	232470	601857	434	367	.....	1529 56	2418 16	.....	.....	.....
Lebanon	14336	812930	.....	.....	334520	.....	.....	265350	882100	634	566	.....	2241 38	3543 79	.....	.....	.....
Raritan	23704	2202790	.....	.....	1592675	.....	.....	1004842	2790123	1092	991	.....	7087 76	11206 59	.....	.....	.....
Readington	29545	1632650	.....	.....	955251	.....	.....	817068	1770833	746	688	.....	4498 76	7113 54	.....	.....	.....
Tewksbury	19614	944598	.....	.....	518729	.....	.....	410382	1052945	530	506	.....	2675 33	4230 00	.....	.....	.....
Union	.....	854843	.....	.....	352585	.....	.....	269798	937630	325	316	.....	2382 53	3766 70	.....	.....	.....
West Amwell	12127	556645	.....	.....	297015	.....	.....	199850	653810	242	213	.....	1661 52	2626 85	.....	.....	.....
Total	230961	$18071041	.....	.....	$10548359	.....	.....	$7460234	$21159166	9933	$9058	.....	$53761 22	$85000 00	.....	.....	.....

Abstract as Returned by the Assessors of HUDSON County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Jersey City—1st District		$10516400			$2191950				$12708350				$31233 34	$60810 85			
2d District		10768415			732100				11500515				28264 85	54578 75			
3d District		7594200			287400				7881600				19370 66	37494 22			
4th District		9816405			346800				9663205				23749 28	45859 33			
5th District		9120740			475500				9596240				23609 28	45585 96			
6th District		16554475			716450				17270925				42447 04	81964 24			
Hoboken		15621100			1488840				17109940				42051 15	81199 77			
Bayonne		7785630			511600				8297230				20392 61	39377 66			
North Bergen		1962577			103100				2065677				5126 73	9899 55			
West Hoboken		2300050			85500				2385550				5618 94	10848 09			
Town of Union		1491058			87100				1578158				3878 42	7489 53			
Union Township		650300			8150				658450				1618 27	3124 54			
Guttenberg		394400			17400				411800				1012 06	1954 44			
Weehawken		2239800			44500				2284300				5614 13	10840 75			
Harrison—1st Ward		313400			16575				329975				810 98	1565 98			
2d Ward		401490			23350				424840				1044 22	2016 16			
3d Ward		533945			10700				544645				1338 57	2584 86			
4th Ward		604075			31350				635425				1561 68	3015 47			
Kearny		1775770			200000				1975770				4855 85	9376 55			
Total		$99674812			$7278665				$107268477				$263587 66	$509080 00			

Abstract as Returned by the Assessors of HUNTERDON County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Alexandria	12146	$799760	.....	.....	$363297	.....	.....	$363549	$799508	348	$314	.....	$2081 60	$3212 00	.....	.....	.....
Bethlehem	.....	1030857	.....	.....	470640	.....	.....	356391	1124626	708	649	.....	2982 52	4556 10	.....	.....	.....
Clinton Borough	.....	441760	.....	.....	376908	.....	.....	182264	636354	252	230	.....	1617 10	2556 70	.....	.....	.....
Clinton Township	16599	1071850	.....	.....	625320	.....	.....	548990	1148190	563	560	.....	2917 25	4612 50	.....	.....	.....
Delaware	26039	1562450	.....	.....	822725	.....	.....	564050	1819125	881	830	.....	4621 43	7307 50	.....	.....	.....
East Amwell	15260	863533	.....	.....	568610	.....	.....	365253	1061995	404	369	.....	2774 51	4386 70	.....	.....	.....
Franklin	14480	853650	.....	.....	512433	.....	.....	326564	1049419	429	407	.....	2666 27	4215 80	.....	.....	.....
Frenchtown	.....	380990	.....	.....	377444	.....	.....	146500	576934	306	287	.....	1466 26	2318 00	.....	.....	.....
High Bridge	10972	784915	.....	.....	401605	.....	.....	318612	876908	497	450	.....	2212 95	3498 80	.....	.....	.....
Holland	14389	974768	.....	.....	488324	.....	.....	299712	1162880	485	437	.....	2957 10	4675 50	.....	.....	.....
Kingwood	21750	829312	.....	.....	531166	.....	.....	398864	966614	432	409	.....	2456 05	3883 20	.....	.....	.....
Lambertville—1st Ward	.....	336865	.....	.....	111255	.....	.....	150850	297770	305	262	.....	757 18	1196 60	.....	.....	.....
2d Ward	.....	580800	.....	.....	575910	.....	.....	242175	914535	304	246	.....	2323 76	3673 97	.....	.....	.....
3d Ward	.....	586940	.....	.....	247287	.....	.....	232470	601857	434	367	.....	1529 56	2418 16	.....	.....	.....
Lebanon	14336	812930	.....	.....	334520	.....	.....	265350	882100	634	566	.....	2241 38	3543 79	.....	.....	.....
Raritan	23704	2202790	.....	.....	1592675	.....	.....	1004842	2790123	1092	991	.....	7087 76	11206 50	.....	.....	.....
Readington	29545	1632650	.....	.....	955251	.....	.....	817066	1770833	746	688	.....	4498 76	7112 54	.....	.....	.....
Tewksbury	19614	944598	.....	.....	515729	.....	.....	410352	1052945	530	506	.....	2675 33	4230 00	.....	.....	.....
Union	.....	854843	.....	.....	352565	.....	.....	269795	937630	325	316	.....	2382 53	3766 70	.....	.....	.....
West Amwell	12127	556645	.....	.....	297015	.....	.....	199850	653810	242	212	.....	1661 52	2626 85	.....	.....	.....
Total	230961	$18071041	.....	.....	$10548359	.....	.....	$7460234	$21159166	9933	$9058	.....	$63761 22	$85000 00	.....	.....	.....

Abstract as Returned by the Assessors of MERCER County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Ewing	10188	$1063043	$107205	$181250	$288455	$149827	$9331	.....	$1192241	787	$491	.....	$2933 32	$3967 27	.....	$1000	$1500
Lawrence	12542	928972	210546	141616	290146	210546	86945	$297491	921627	340	315	.....	2267 52	3066 78	.....	1200	500
Hopewell	37000	2454940	714040	806386	1520426	717040	266326	983366	2992000	1202	1097	.....	7361 35	9956 10	.....	3400	2000
Princeton	10428	1971401	164582	758480	923062	231182	52259	283441	2597172	932	932	.....	6389 94	8642 28	.....	3300	1500
East Windsor	9100	1162722	290503	408294	698797	357606	73690	431296	1430123	636	636	.....	3518 59	4758 84	.....	800	800
West Windsor	18393	942074	.....	391152	391152	241813	.....	241813	1086413	340	316	.....	2672 96	3615 13	.....	800	800
Washington	12186	705887	.....	325270	325270	247820	.....	247820	783337	329	307	.....	1927 27	2606 61	.....	600	600
Hamilton	21103	1715340	307817	354417	662295	354060	48535	402595	1975040	842	800	.....	4859 29	6572 09	.....	2500	1800
Millham	.....	792100	7750	9900	17650	22750	.....	22750	786375	741	699	.....	1934 75	2616 72	.....	2000	1600
Chambersburg	.....	.....	.....	.....	.....	.....	.....	135000	3067126	1643	1643	.....	7546 19	10206 08	.....	.....	.....
Trenton	.....	13539884	.....	5262035	5262035	294449	779253	1073702	17728267	7956	7956	.....	43617 66	58992 10	.....	.....	.....
Total	130940	$25276363	$1802443	$8638800	$10379288	$2427103	$1316339	$4119274	$34559721	15748	$15192	.....	$85028 85	$115000 00	.....	$16100	$10500

Abstract as Returned by the Assessors of MIDDLESEX County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
New Brunswick	.....	$4293305	.....	$1217070	$1217070	.....	.....	.....	$5510375	.....	.....	.....	$13889 00	$39607 00	.....	.....	.....
South Brunswick	.....	1230357	$158432	123985	282417	$158432	$24100	$182532	1330242	.....	.....	.....	3354 00	9611 09	.....	.....	.....
East Brunswick	.....	864260	45525	115140	160665	65325	17100	72425	952500	.....	.....	.....	2376 00	6810 00	.....	.....	.....
North Brunswick	.....	489420	.....	.....	103410	20166	1400	21566	571264	.....	.....	.....	1441 00	4128 00	.....	.....	.....
Cranbury	.....	.....	.....	.....	.....	.....	.....	.....	860240	.....	.....	.....	2169 00	6215 00	.....	.....	.....
Monroe	.....	1039100	.....	.....	249000	.....	.....	285100	1052000	.....	.....	.....	2654 00	7600 00	.....	.....	.....
Madison	.....	.....	.....	.....	.....	.....	.....	.....	356900	.....	.....	.....	926 00	2651 00	.....	.....	.....
Sayreville	.....	370100	.....	.....	74700	.....	.....	35300	409500	.....	.....	.....	1033 56	2961 00	.....	.....	.....
South Amboy	.....	534500	.....	.....	118500	.....	.....	39000	614000	.....	.....	.....	1548 00	4437 00	.....	.....	.....
Perth Amboy	.....	1728325	.....	.....	61000	.....	.....	28000	1761325	.....	.....	.....	4440 00	12724 00	.....	.....	.....
Woodbridge	.....	1671472	.....	.....	171764	.....	.....	43674	1799542	.....	.....	.....	4537 00	13001 00	.....	.....	.....
Piscataway	.....	1583295	151236	213920	365156	.....	.....	207373	1641078	.....	.....	.....	4138 00	11855 00	.....	.....	.....
Raritan	.....	1591250	.....	.....	179900	66150	99900	166050	1605100	.....	.....	.....	4047 00	11600 00	.....	.....	.....
Total	.....	$15595884	$355193	$1670115	$2963562	$310673	$142500	$1631020	$18464066	.....	.....	.....	$46552 56	$133400 00	.....	.....	.....

Abstract as Returned by the Assessors of MONMOUTH County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	18000	$891100			$405600			$408000	$900000				$3227 00	$3216 60			
Eatontown	7696								1200000				2969 00	4288 00			
Freehold	19329	2400160			1250761			1211080	2700000				6680 00	9647 10			
Holmdel	11117	1700183			459900			294260	1867800				2890 00	4173 00			
Howell	30880	969800			315000			343008	951600				2378 31	3434 00			
Manalapan	18000	1148855			484950			432815	1201000				2972 00	4292 00			
Marlboro	16650	1122400			325600			329280	1148000				2839 00	4102 00			
Matawan	4475	771050			300125			194025	877150				2171 00	3134 05			
Middletown	22570	2683880			804494			659850	2826500				6996 00	10106 80			
Millstone	23473	975722			522295			508575	992500				2459 00	3549 85			
Neptune		1810285			487153				2297500				5685 00	8218 96			
Ocean		7510425			1022980			548345	8500000				21032 00	30370 50			
Raritan	5191	1164063			442635			295505	1211200				3244 00	4684 91			
Shrewsbury	19000	3140800			750000			390000	3550000				8784 00	12684 15			
Upper Freehold	29500	1749491			923915			673406	2000000				4948 00	7146 00			
Wall	17000	2428100			311000				2739100				6779 00	9786 62			
Total	238881	$30484719			$8808408			$6382961	$34374750				$85055 31	$122833 95			

Abstract as Returned by the Assessors of MORRIS County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Boonton	3335	$796475	.....	.....	$115425	.....	.....	$25150	$886700	659	$617	.....	$2245 30	$3417 96	.....	2000	150
Chatham	12752	2149289	.....	.....	391869	.....	.....	.....	2541158	979	872	.....	6434 75	9795 40	.....	6000	500
Chester	17480	878340	.....	.....	397115	.....	.....	235220	1040200	507	480	.....	2634 03	4009 66	.....	2500	100
Hanover	29760	1676265	.....	.....	317610	.....	.....	69425	1924500	928	857	.....	4873 27	7418 37	.....	3847	.....
Jefferson	24876	422400	.....	.....	188900	.....	.....	21300	590000	422	386	.....	1494 01	2274 22	.....	1500	.....
Morris	8912	4889300	.....	.....	1140200	.....	.....	181005	5848000	1862	1609	.....	14808 72	22542 22	.....	8000	300
Montville	11402	450600	.....	.....	94500	.....	.....	30350	514700	310	294	.....	1303 34	1984 01	.....	2080	300
Mendham	13500	665800	.....	.....	218100	.....	.....	213500	670400	389	360	.....	1697 60	2584 19	.....	1600	150
Mount Olive	18192	691630	.....	.....	168245	.....	.....	113375	746500	451	412	.....	1890 31	2877 53	.....	1500	.....
Passaic	18942	590000	.....	.....	175000	.....	.....	142000	623000	326	300	.....	1577 60	2401 47	.....	3000	100
Pequannock	20657	650105	.....	.....	92145	.....	.....	25250	717000	647	625	.....	1815 65	2763 83	.....	1500	300
Randolph	13265	1244925	.....	.....	288000	.....	.....	35125	1497800	1784	1635	.....	3792 31	5773 56	.....	4000	800
Roxbury	12891	747265	.....	.....	187060	.....	.....	47175	887150	672	600	.....	2246 42	3419 69	.....	2500	.....
Rockaway	31424	1013200	.....	.....	147600	.....	.....	24200	1136600	1351	1251	.....	2879 21	4322 23	.....	3000	500
Washington	26148	1084955	.....	.....	418344	.....	.....	285590	1217600	635	563	.....	3082 98	4692 66	.....	2700	.....
Total	263536	$17950549	.....	.....	$4340013	.....	.....	$1448665	$20841308	11922	$10881	.....	$52775 50	$80836 99	.....	$45647	$2800

Abstract as Returned by the Assessors of OCEAN County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	Amount of Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				Without Polls.	With Polls.				
Berkeley	26899	$240500	.....	.....	$15250	.....	.....	$9150	$246600	175	$175	$1947 08	$2122 08	.....	.....	.....	.....
Brick	24524	1026600	.....	.....	209275	.....	.....	92175	1143700	743	743	9029 08	9772 08	.....	.....	.....	.....
Dover	24228	762500	.....	.....	197250	.....	.....	123250	836500	588	588	6604 61	7192 61	.....	.....	.....	.....
Eagleswood	10510	154333	.....	.....	28642	.....	.....	7975	175000	179	179	1381 77	1560 77	.....	.....	.....	.....
Jackson	46088	298115	.....	.....	61212	.....	.....	68108	291219	334	334	2299 38	2633 38	.....	.....	.....	.....
Lacey	29227	193114	.....	.....	38241	.....	.....	5171	226184	137	137	1785 89	1922 89	.....	.....	.....	.....
Manchester	56988	195875	.....	.....	23630	.....	.....	52938	166567	232	232	1315 19	1547 19	.....	.....	.....	.....
Ocean	7026	74792	.....	.....	31432	.....	.....	795	105430	130	130	832 49	962 49	.....	.....	.....	.....
Plumsted	18921	441048	.....	.....	191540	.....	.....	185234	447354	310	310	3532 22	3842 22	.....	.....	.....	.....
Stafford	25248	180491	.....	.....	27753	.....	.....	1500	206744	258	258	1632 40	1890 40	.....	.....	.....	.....
Union	12494	140600	.....	.....	2350	.....	.....	8700	164250	257	257	1296 89	1553 89	.....	.....	.....	.....
Total	282153	$3707968	.....	.....	$856576	.....	.....	$554996	$4009548	3343	$3343	$31657 00	$35000 00	.....	.....	.....	.....

Abstract as Returned by the Assessors of PASSAIC County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Paterson—1st Ward		$1291500			$39850												
2d Ward		1676030			146550												
3d Ward		3915730			407350												
4th Ward		4449631			1134713												
5th Ward		3142850			661000				$24168539	10530	$10530		$59429 11	$102095 29			
6th Ward		2152150			635850												
7th Ward		1654100			706350												
8th Ward		2000185			132200												
Passaic—1st Ward		609750			200850												
2d Ward		862710			88500												
3d Ward		744870			68900				3377850	2289	2289		8396 13	14272 03			
4th Ward		727305			74965												
Little Falls		438631			84300				522931	428	428		1285 88	2209 76			
Wayne		687265			94575				781840	466	466		1922 54	3303 49			
Acquackanonk		1041300			150050				1191350	427	427		2929 52	5033 26			
Manchester		605385			64800				670185	372	372		1647 98	2831 86			
Pompton		609145			75550				684695	478	478		1683 67	2893 15			
West Milford		503250			55500				558750	525	525		1373 96	2361 16			
Total		$27111787			$4871863				$31956140	15515	$15515		$78568 79	$135000 00			

Abstract as Returned by the Assessors of SALEM County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Salem—E. Ward	.....	$1205100	.....	.....	$776425	.....	.....	$401875	$1579650	792	$724	.....	$4006	$4596	.....	.....	.....
W. Ward	.....	1021487	.....	.....	989161	.....	.....	275011	1735637	695	642	.....	4401	5050	.....	.....	.....
Mannington	22650	1391175	.....	.....	574750	.....	.....	346900	1619025	523	473	.....	4106	4711	.....	.....	.....
Pilesgrove	21855	1917950	.....	.....	1337625	.....	.....	665750	2589800	897	810	.....	6567	7535	.....	.....	.....
Alloway	18860	675950	.....	.....	341100	.....	.....	236150	780900	478	430	.....	1980	2272	.....	.....	.....
Lower Alloways Creek	24842	663490	.....	.....	409023	.....	.....	264053	808460	341	312	.....	2050	2352	.....	.....	.....
Upper Penns Neck	10994	750365	.....	.....	399445	.....	.....	228030	921780	654	588	.....	2337	2682	.....	.....	.....
Oldmans	11764	619869	.....	.....	386491	.....	.....	263603	742757	379	360	.....	1884	2161	.....	.....	.....
Lower Penns Neck	13521	681949	.....	.....	395493	.....	.....	210458	826984	349	333	.....	2097	2406	.....	.....	.....
Elsinboro	7830	431952	.....	.....	124659	.....	.....	81540	475101	110	105	.....	1205	1383	.....	.....	.....
Upper Pittsgrove	22181	1095220	.....	.....	630781	.....	.....	465544	1260457	542	505	.....	3196	3668	.....	.....	.....
Pittsgrove	28290	612175	.....	.....	244482	.....	.....	196237	660420	590	532	.....	1675	* 1922	.....	.....	.....
Quinton	12614	595200	.....	.....	290500	.....	.....	195600	690100	373	340	.....	1750	2008	.....	.....	.....
Total	195401	$11661882	.....	.....	$6859965	.....	.....	$3830751	$14691071	6723	$6144	.....	$37254	$42746	.....	.....	.....

Abstract as Returned by the Assessors of SOMERSET County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Bedminster	20200	$925965	.....	.....	$517230	.....	.....	$323195	$1120000	432	.....	.....	$2916 20	$4839 50	.....	.....	.....
Bernards	26000	1371210	.....	.....	432370	.....	.....	253580	1550000	645	.....	.....	4035 85	6697 54	.....	.....	.....
Branchburg	12520	793022	.....	.....	504485	.....	.....	397507	900000	320	.....	.....	2343 44	3888 89	.....	.....	.....
Bridgewater	21630	3804714	.....	.....	2560831	.....	.....	1325445	5040000	2251	.....	.....	13122 98	21777 77	.....	.....	.....
Franklin	28166	2066413	.....	.....	881470	.....	.....	487883	2460000	869	.....	.....	6405 34	10629 63	.....	.....	.....
Hillsborough	34765	1976858	.....	.....	1120033	.....	.....	856891	2240000	753	.....	.....	5832 38	9679 02	.....	.....	.....
Montgomery	20128	1029739	.....	.....	488628	.....	.....	398367	1120000	417	.....	.....	2916 20	4839 50	.....	.....	.....
North Plainfield	7347	1280200	.....	.....	261950	.....	.....	92150	1450000	780	.....	.....	3775 46	6265 43	.....	.....	.....
Warren	12454	294878	.....	.....	60530	.....	.....	35408	320000	270	.....	.....	833 23	1382 72	.....	.....	.....
Total	183210	$13542899	.....	.....	$6827527	.....	.....	$4170426	$16200000	6737	.....	.....	$42181 08	$70000 00	.....	.....	.....

Abstract as Returned by the Assessors of SUSSEX County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School and County.				
Andover	13700	$570294	.....	.....	$234488	.....	.....	$202161	$602161	289	$289	.....	$4150 72	.....	.....	.....	.....
Byram	18144	504873	.....	.....	105644	.....	.....	64199	546318	344	250	.....	3762 92	.....	.....	.....	.....
Frankford	20189	652999	.....	.....	400282	.....	.....	298237	755044	431	294	.....	5200 57	.....	.....	.....	.....
Green	12844	521171	.....	.....	296389	.....	.....	182624	634936	181	174	.....	4373 30	.....	.....	.....	.....
Hampton	16724	477481	.....	.....	263516	.....	.....	154867	586130	232	216	.....	4037 13	.....	.....	.....	.....
Hardyston	17072	702720	.....	.....	163100	.....	.....	134900	730920	609	557	.....	5034 42	.....	.....	.....	.....
Lafayette	10465	418860	.....	.....	201777	.....	.....	131720	488917	211	195	.....	3367 55	.....	.....	.....	.....
Montague	25758	252945	.....	.....	95520	.....	.....	58450	290015	217	187	.....	1997 56	.....	.....	.....	.....
Newton	1300	979560	.....	.....	859900	.....	.....	421075	1418385	755	583	.....	9769 52	.....	.....	.....	.....
Stillwater	22151	554407	.....	.....	279350	.....	.....	176089	657668	351	330	.....	4529 87	.....	.....	.....	.....
Sparta	24758	723964	.....	.....	221145	.....	.....	112375	832734	451	415	.....	5735 69	.....	.....	.....	.....
Sandyston	27524	409560	.....	.....	156250	.....	.....	161100	404700	295	272	.....	2787 48	.....	.....	.....	.....
Vernon	36740	524993	.....	.....	196250	.....	.....	52545	668698	425	390	.....	4605 84	.....	.....	.....	.....
Wantage	40027	1485798	.....	.....	823026	.....	.....	590205	1718619	841	774	.....	11837 40	.....	.....	.....	.....
Walpack	11500	224505	.....	.....	107775	.....	.....	92700	239580	144	133	.....	1650 17	.....	.....	.....	.....
Total	298926	$9004120	.....	.....	$4404412	.....	.....	$2833247	$10574825	5776	$5139	.....	$72840 20	.....	.....	.....	.....

Abstract as Returned by the Assessors of UNION County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Clark		$199750			$22075				$221825		$88		$534 74	$1253 30			
Cranford		376300			44200			$500	420000		270		1012 73	2373 61			
Elizabeth—1st Ward		1462025			126300			39525	1548800		1240						
2d Ward		1494600			324000			23800	1794800		1250						
3d Ward		1022600			27000			5600	1044000		898						
4th Ward		944900			256200			78600	1122500		362						
5th Ward		2625550			284100			43550	2866100		1057		30701 12	71974 77			
6th Ward		1710620			265000			205320	1770300		450						
7th Ward		1313075			278560			156635	1435000		380						
8th Ward		1076600			103700			26200	1154100		436						
Fanwood		483400			177125			6125	654400		298		1577 53	3698 32			
Linden		1090200			231375			27650	1293925		442		3119 16	1312 56			
New Providence		214000			19000			6000	227000		194		547 22	1283 26			
Plainfield		4380675			921271			102946	5199000		2024		12533 00	29381 95			
Rahway—1st Ward		398875			45700			4200	443375		170						
2d Ward		390475			51900			12475	429800		203		6142 16	14397 50			
3d Ward		963125			177550			21300	1119375		409						
4th Ward		479600			84900			8725	555375		189						
Springfield		246050			35575			2000	279625		194		673 32	1580 29			
Summit		767000			75000				842000		449		2029 79	4758 53			
Union		1137200			243300			54900	1325500		582		3195 32	7491 01			
Westfield		716855			89045			10900	795000		571		1917 00	4492 90			
Total		$23493475			$3885276			$336951	$26541800		$12156		$63983 09	$144000 00			

Abstract as Returned by the Assessors of WARREN County for the year 1887.

TOWNSHIPS.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Allamuchy	11930	$382200			$136450			$94345	$424305	206	$197		$1077 73	$1179 56			
Belvidere	554	769230			520670			202203	1087634	419	357		2762 59	3023 62			
Blairstown	18010	642250			640700			224900	1058050	406	380		2687 44	2941 37			
Franklin	12847	942463			410907			228744	1124626	356	327		2856 55	3126 46			
Frelinghuysen	15029	595920			323741			164625	755036	272	256		1917 79	2099 00			
Greenwich	6299	606395			204789			93665	719519	219	206		1827 57	2000 26			
Hackettstown	1000	921630			222392			181175	963847	589	537		2445 68	2676 71			
Hardwick	11351	208520			105405			70633	243592	157	143		618 72	677 18			
Harmony	14050	741513			323133			149808	914838	320	303		2323 68	2543 24			
Hope	18000	821505			403891			264912	960484	371	342		2439 68	2670 14			
Independence	11000	451725			265520			168850	548395	256	231		1392 92	1524 53			
Knowlton	13936	620949			289193			195175	714967	389	363		1816 01	1987 60			
Lopatcong	5637	789800			228738			121845	896693	428	396		2277 60	2492 70			
Mansfield	17334	845575			312770			199432	958913	390	360		2432 08	2661 88			
Oxford	19500	1745013			520779			340434	1925358	1271	1200		4890 40	5352 49			
Phillipsburg—1st Ward		701060			346303			86187	961176	564	498		2441 38	2672 06			
2d Ward		452575			82075			62780	471870	499	432		1196 29	1311 79			
3d Ward	43	566175			102814			96571	572118	663	579		1453 47	1590 48			
4th Ward		642710			42375			44055	641030	365	340		1628 21	1782 06			
Pahaquarry	11487	125621			29663			15420	140064	84	75		355 76	389 37			
Pohatcong	8280	743508			415082			102705	1055885	283	253		2681 94	2935 35			
Washington Township	12000	789000			236150			160435	864715	324	298		2196 37	2403 90			
Washington Borough	702	829570			299270			226536	902304	743	668		2291 85	2808 40			
Total	209969	$15987407			$6462810			$3495735	$18904419	9674	$8536						

SUMMARY of Abstracts of the Several Counties for the year 1887.

COUNTIES.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State Tax.		County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.				General.	School.				
Atlantic	248815	$5860367			$879025				$6603022	5469			$14691 92	$25000 00			$3000
Bergen	135288	12710856	$65450	$2056256	2121706	$28000	$129100	$157100	15675496	8765	$8765		30738 43	82000 00	$28911 70	$61000	4000
Burlington	397377	22473318	2110242	1799743	7105832	1942573	468808	3767939	25702537	14783	13249		64359 07	135559 13			
Camden		21336231			2492946			115374	23713808				58599 01	141500 16			
Cape May	103199	4205895		1145	358828				4542798	1997	1997		9561 91	15975 00		6700	409
Cumberland	196215	10624321	1063290	3033148	1055078	1055078	982769	2037847	12494000				32797 06	53000 00			
Essex		103092120			23170305			2078111	124173000	40949							
Gloucester	196288	12453265	2451576	2688150	5139485	2453176	669681	3119807	14482393	7384	6246		36861 30	55000 00		16109	1350
Hudson		99874812			7378665				107253477				263597 68	509000 00			
Hunterdon	230961	18071041			10548359			7460234	21159166	9933	9058		53761 22	85000 00			
Mercer	130940	25276363	1802443	8638800	10379288	2827103	1316339	4119274	34559721	15748	15192		85028 85	115000 00		16100	10500
Middlesex		15395384	855193	1670115	2982582	310073	142500	1031020	18464086				46552 56	133400 00			
Monmouth	238881	30484719			3808408			6382981	34374750				85055 31	122833 95			
Morris	263336	17950549			4340013			1448665	20841308	11922	10481		52775 50	80336 99		45647	2890
Ocean	282153½	3707968			856576			554996	4009548	3343	3343		31657 00	35000 00			
Passaic		27111787			4871853				31956140	15515	15515		78568 79	135000 00			
Salem	195401	11661882			6859965			3830751	14691071	6723	6144		37254 00	42746 00			
Somerset	183210	13542899			6827527			4170426	16200000				42181 08	70000 00			
Sussex	298926	9004120			4404412			2833247	10574825	5776	5139		*72840 20				
Union		23493475			3885276			836951	26541800		12156		63963 09	144000 00			
Warren	208989	15937407			6462810			3495735	18904419	9674	8836						
Total		$506268773			$120928939				$586917360								

*School and County Tax.

STATEMENTS

OF THE

Financial Condition

OF THE SEVERAL

COUNTIES, CITIES, TOWNSHIPS,

TOWNS, BOROUGHS AND VILLAGES

OF NEW JERSEY.

1887.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY,
TRENTON, November 1st, 1887.

To the Senate and General Assembly:

The following act providing for reports of the financial condition of the various municipal governments throughout the State, was passed at the session of 1881:

A further supplement to an act creating the office of comptroller of the treasury and defining the duties thereof, approved March seventeenth, one thousand eight hundred and sixty-five.

1. BE IT ENACTED *by the Senate and General Assembly of the State of New Jersey,* That it shall be the duty of the board of chosen freeholders of each county, the committeemen of each township, the mayor and common council of each city, and the representative authority of each town and borough in this state, to transmit to the comptroller of the treasury, on or before the first day of October in each year, a statement of the financial condition of their respective counties, townships, cities, towns or boroughs, at the close of their respective fiscal years next preceding the time of making such statement; and the said statements shall set forth the amounts of the funded and floating debt, of what they are composed, the purposes for which they are contracted, the rate of interest thereon, and the time when the debts fall due; the nature and condition of the sinking fund, if any; the amount of real and personal property taxable; the rate of tax levied and the amount raised, and the expenditures for the year, arranged under general heads.

2. *And be it enacted,* That it shall be the duty of the comptroller to furnish the necessary blanks to the several authorities, upon their application, for making the statements required by this act, and to lay copies of the statements received by him for each year, or abstracts thereof, before the legislature, at the time of making his annual report.

3. *And be it enacted,* That if any of the said officers shall neglect or refuse to furnish or transmit the statement as required in the first section of this act, the same shall be liable to indictment for such neglect or refusal, and shall be deemed guilty of a misdemeaner, and on conviction shall be punished by a fine not exceeding one hundred dollars.

4. *And be it enacted,* That an act entitled "A supplement to an act creating the office of comptroller of the treasury and defining the duties thereof," approved March seventeenth, one thousand eight hundred and sixty-five, which supplement was approved March sixth, one thousand eight hundred and seventy-nine, and all other acts or parts of acts inconsistent with this act, be and the same are hereby repealed.

5. *And be it enacted,* That this act shall take effect immediately.

Approved March 18th, 1881.

Pursuant to this act, the usual blanks were prepared and forwarded to all those local authorities whose names and post-office addresses

were known to this department, or whose names could be learned, but, notwithstanding the efforts made to call attention to the subject, and notwithstanding the penalty imposed by law for neglecting to furnish the statements, a number of counties, cities and townships have failed to make the required returns. The act providing for these returns has been productive of good results, and it is greatly to be regretted that its provisions are not more generally complied with.

Printed copies of the statements returned to this office are furnished herewith.

Respectfully submitted,

E. J. ANDERSON,
Comptroller of the Treasury.

FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, purpose and condition of Sinking Fund—None.
Amount of Real Estate Taxable—$50,780.62.
Amount of Personal Property Taxable—$7,038.10.

Amount of Tax Raised—

County Tax	$27,059 18
State School Tax	14,438 91
Poor Tax	2,700 00

Expenditures for the Fiscal Year ending May 10th, 1887—

Election Expenses	$578 20
Justices' Bills of Costs	246 95
Constables' Bills of Costs	458 48
Printing and Advertising, Books and Stationery	988 32
Coroners and Physicians	545 51
Chosen Freeholders' and Officers' Salaries	1,182 37
Court Expenses	4,541 68
County Library	826 75
County Drafts	1,446 29
Public Buildings	660 48
Sundry Expenses	59 95
Alms-House Drafts	2,572 11
Bridge Expenses	7,066 32
Jail Expenses	2,366 06
Lunatic Asylum	3,719 06
County Notes	9,400 00
Interest on Notes	123 01
Interest on Surplus Revenue	534 18
Superintendent Public Instruction	800 00
County Examiners	37 00
State School Tax	14,418 91
Schools	24,492 69

GEO. F. CURRIE,
Atlantic City, Atlantic County, N. J.

TOWN OF HAMMONTON.

Amount of Funded Debt—$4,000. Composed of four $1,000 Bonds. School Bonds—$1,200, Composed of two $600 Bonds. Rate of Interest on Funded Debt—5 per cent., and 6 per cent. on School Bond. Purpose for which Contracted—To pay Hamamonton's proportion of Mullica Township Bonds, issued during the War of the Rebellion, and which were in contest for several years. Falls due—June 12th, 1888, $1,000; June 12th, 1889, $1,000; June 12th, 1890, $1,000, and June 12th, 1891, $1,000.

Amount of Debt—None. School Bonds fall due as follows: $600 on January 1st, 1888, and $600 on January 1st, 1889.

Amount of Real Estate Taxable—$502,075.

Amount of Personal Property Taxable—$71,575.

Rate of Tax Levied—$2.12 on $100.

Amount of Tax Raised—

State School	$1,251 86
County	2,349 76
Town	800 00
Interest on Bonds	200 00
Highways	2,574 00
Extra School District	3,821 67
Poor	300 00

Expenditures for the Fiscal Year ending ——, 1887—

For Town Purposes	$825 00
Contingent Fund (voted from surplus)	668 78
Mullica Bonds (by bonding town)	4,000 00
Poor Fund	289 49
Highways	2,474 65
School	5,290 20

JAMES H. SULY,
Hammonton, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate Taxable—$205,795.

Amount of Personal Property Taxable—$9,100.

Rate of Tax Levied—$2 on $100 valuation.

Amount of Tax Raised—

State School Tax	$535 63
County Tax	1,004 47
County Poor Tax	255 25
Township Tax	2,470 75
Special School Tax	590 20

Expenditures for the Fiscal Year ending January 22d, 1887—

County and State School Tax	$1,796 63
Schools	2,398 97
Roads	1,271 17
Township Expenses	565 89
Town Poor	15 30

ORESTE REPETTI,
Vineland, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of Funded Debt—None.
Amount of Floating Debt—$2,871.30, Composed of Notes.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Various purposes. Falls Due—Overdue.
Amount of Sinking Fund—Nothing.
Rate of Tax Levied—$1.65 per $100.

Amount of Tax Raised—

School (State) Tax	$1,526 02
School (Township) Tax	1,584 50
County Tax	3,593 66
Township Tax	1,950 00
Notes and Interest	775 00
Dog Tax	144 50
Poll Tax	866 00
Percentage	724 83
	$11,114 51

Expenditures for the Fiscal Year ending February 11th, 1887—

County Tax	$3,593 66
State Tax	1,526 02
Road Tax	1,677 87
Township Expenditures	1,669 48
Balance unexpended	1,028 30
Amount relieved by Commissioners of Appeal	18 60
Balance uncollected	1,600 58
	$11,114 51

SOMERS S. SMITH, *Chairman of Committee,*
Steelmanville, Atlantic County, N. J.

TOWNSHIP OF GALLOWAY.

Amount of Floating Debt—$31.47. Composed of balance due State and County Tax. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To pay State and County Tax.
Amount of Sinking Fund—$31.66. Composed of cash in Treasurer's hands.
Amount of Real Estate Taxable—$338,200.
Amount of Personal Property Taxable—$51,400.
Rate of Tax Levied—$1.49.

Amount of Tax Raised—

State School	$939 75
County	227 81
Township School	1,200 47
Roads	1,202 88

Expenditures for the Fiscal Year ending ———, 1887.

Township	$546 93
School	1,200 00
Roads	1,200 00
Board of Health	199 85

Old Road Bills	$44 28
Treasurer's Salary	50 00
Poor Bills	75 21
Assessors' and Collector's Fees and Charges	507 72
For Commissioners of Appeals	15 00

ANTHONY KIENZLE,
Egg Harbor City, Atlantic County.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$273,435.
Amount of Personal Property Taxable—$96,725.
Rate of Tax Levied—$1.66.

Amount of Tax Raised—

Township School	$800 00
State School	791 06
County Tax	1,811 70
Township Tax	2,600 00

Expenditures for the Fiscal Year ending March 4th, 1887—$2,406.60

PETER MURDOCH, *Chairman Township Committee,*
Weymouth P. O., Atlantic County, N. J.

TOWNSHIP OF MULLICA.

Amount of Funded Debt—$4,500. Composed of—Bond No. 1 for $1,500, Bond No. 2 for $1,000, Bond No. 3 for $1,000, Bond No. 4 for $1,000. Rate of Interest on Funded Debt—5 per cent. per annum. Purpose for which contracted—To settle "Crowley Bond Suit." Falls Due—No. 1, June 12, 1887; No. 2, June 12th, 1888; No. 3, June 12th, 1889; No. 4, June 12th, 1890.
Amount of Real Estate Taxable—$190,700.
Amount of Personal Property Taxable—$12,180.
Rate of Tax Levied—$2.43¼.

Amount of Tax Raised—

State School	$483 90
County	908 69
County Poor	280 36
Township, Old Roads	500 00
Schools	500 00
Reports	15 00
Bond No. 1	1,500 00
Interest	225 00
Ten per cent. of Duplicate, $411.10; Assessors' and Collector's fees, $148.08	559 18

Expenditures for the Fiscal Year ending February 21st, 1887—

County and State Tax for 1886, in full	$1,622 95
Balance County and State Tax for 1885, with interest	65 27
Township Treasurer	1,228 01
School Orders	2,382 26

J. R. ABBOTT,
Pleasant Mills, Mullica Township, Atlantic County, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$184,820.
Amount of Personal Property Taxable—$31,565.
Rate of Tax Levied—$1.50 per $100.

Amount of Tax Raised—

Amount Brought Over from Last Year	$685 95
Amount of Duplicate for 1886	3,547 06
Special School Tax	119 67
Added to Duplicate	41 95
School Moneys from State	1,114 88
	$5,512 51

Expenditures for the Fiscal Year ending March 12th, 1887—

County Collector's Receipts	$1,843 68
Expended for Roads	1,112 97
Expended for Schools	482 08
Premium Orders	40 00
Printing Tax Notices	6 00
Advertising Tax Sale	10 00
Recording Delinquent Tax-Payers	2 35
Clerk Fees	24 44
Commissioners of Appeals' Bill	9 00
J. Godfrey's Bill running Township Line	15 50
Committee's Fees	22 00
Collector's Fees	55 69
Tax Refunded	202 27
Medical Aid to Jas. Layton	5 00
Assessors' Bill	77 87
Lossage on Tax Warrant for 1883	31 77
Lossage on Jew Property for 1883, 1884, 1885 and 1886	248 94
Deducted by Commissioners of Appeal	13 23
School Orders	421 84
Election Bill for Town Meeting	18 00
Turkey Bill, killed by dogs	3 00
Cleaning School-house	1 50
Loss on D. B. Ingersoll's Tax for 1881, 1882 and 1883	7 23
Use of House for Township Purposes	15 00
To Collection of Rent for J. Peterson's Farm	4 92
Uncollected Taxes	839 28

JOHN GODFREY, *Chairman of Committee,*
Tuckahoe, Weymouth Township, Atlantic County, N. J.

BERGEN COUNTY.

BOROUGH OF RUTHERFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—$1,894.22. Composed of four Certificates of Indebtedness.
Rate of Interest on Floating Debt—6 per cent. Purposes for which Contracted—Macadamizing the roads. Falls Due—March 1st, 1887, $574.83; April 1st, 1887, $319.39; May 1st, 1887, $500; June 1st, 1887, $500.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable, 1886— } $397,315.
Amount of Personal Property Taxable— }
Rate of Tax Levied—Borough, .004651; Road, .00945.

Amount of Tax Raised—	
General Borough	$1,500 00
Borough Road	3,500 00
Expenditures for the Fiscal Year ending March 1st, 1887—	
Salaries and Fees	$658 43
Lamps	1,178 25
Printing and Stationery	41 60
Rent, Election and Miscellaneous	148 30
Sidewalks, Brush, &c	573 44
General Borough	$2,600 07
Macadamizing	$1,790 46
General Road Work	411 20
Crosswalks, Snow, &c	338 77
Road Fund	$2,540 43

THOS. G. WILSON, *Mayor*,
Rutherford, Union Township, Bergen County, N. J.

TOWNSHIP OF ENGLEWOOD.

Amount of Real Estate Taxable—$1,997,350.
Amount of Personal Property Taxable—$318,250.
Rate of Tax Levied (State, County and Poll)—95 per cent.

Amount of Tax Raised—	
State School	$4,773 93
Add Polls	886 00
Bounty and Interest	4,546 60
County	12,275 82
Special School	7,098 66
Special Road Tax	15,931 24
Poor and Township Purposes	4,773 93

Expenditures for the Fiscal Year Ending September 30th, 1887—

Poor and Township Purposes	$2,948 65
Election Expenses	105 00

JAMES HARRIS, *Chairman Township Committee,*
Englewood, Bergen County, N. J.

TOWNSHIP OF HARRINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$987,900.
Amount of Personal Property Taxable—$158,350.
Rate of Tax Levied—Average, $1.73 per $100.

Amount of Tax Raised—

County	$6,089 41
Bounty and Interest	2,206 60
County Poor	439 83
State School	2,334 86
Special School	2,556 00
Road	4,500 00
Poor and Township	1,100 00
Polls	592 00

Expenditures for the Fiscal Year ending February 14th, 1887—

County, Bounty and Poor Tax	$8,685 84
State and Special School	4,752 93
Road	554 05
Poor and Township	1,100 00

JOHN H. MENEE,
River Vale, Bergen County, N. J.

TOWNSHIP OF HOHOKUS.

Amount of Real Estate Taxable—$725,475.
Amount of Personal Property Taxable—$117,550.
Rate of Tax Levied—$1.03.3.

Amount of Tax Raised—

County	$4,430 34
Bounty and Interest	1,618 57
Poor and Township	822 62
State and School	2,577 00
Road Tax	3,000 00
Poll Tax	452 00

Expenditures for the Fiscal Year ending ———, 1887—

Whole amount of Duplicate	$9,278 67

Paid County Collector		$7,464 65
Paid Town Committee		500 00
Deducted by Commissioners of Appeals		16 48
By Error in Assessing		10 87
To be Collected on Warrant		1,280 71
Balance in hand		96
		$9,273 67

School Report—

Balance on hand February 5th, 1886		$2,428 48
Balance to State School Tax, 10 per cent		204 06
Amount from Surplus Revenue		81 80
" " State Appropriation		137 31
" " " School Tax, 90 per cent		1,865 92
" " Special Tax		256 48
		$4,974 05

Expenditures—

Paid Orvil Township		$231 70
Paid School District		3,130 03
To balance on hand		1,612 32
		$4,974 05

Road report—

Whole amount assessed		$3,035 14
Worked by inhabitants	$2,679 27	
Uncollected	124 69	
Collected	231 18	
		3,035 14

Dog Tax—

Amount assessed		$66 00
Collected	$37 75	
Uncollected	28 25	
		66 00

ABRAM BANTA, JR.

TOWNSHIP OF LODI.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$712,430.75.
Amount of Personal Property Taxable—$95,675.

Amount of Tax Raised—

County Tax	$4,246 88
Bounty Tax	1,551 52
Poor Tax	307 26
State School Tax	1,641 70
Road Tax	2,500 00
Fire Tax	648 12
Special School Tax	5,625 01
Hackensack Commission	346 25

Expenditures for the Fiscal Year ending ———, 1887—

Expenditure for Schools	$9,717 13
" " County	8,549 31
" " Fire	450 60
Hackensack Commission	756 87
Road Purposes	3,280 21

JOHN W. OUTWATER, SR., *Chairman*,
Township of Lodi, County of Bergen,
Post Office, Woodridge.

TOWNSHIP OF NEW BARBADOES.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,155,200.
Amount of Personal Property Taxable—$298,765.
Rate of Tax Levied—District No. 10, $1.06; No. 31, $3.60; No. 32, $3.68; No. 33, $4.42; No. 33½, $1.20.

Amount of Tax Raised—

County Tax	$6,162 49
Bounty and Interest	2,801 13
Township and Poor	740 55
State School	3,081 46
Poll	1,098 00
Road	100 00
Dogs	161 00
Hackensack Improvement Commission	8,065 54
Special School	10,238 55
Fire	2,771 83
Sewer Bonds	11,342 35
Interest on School Bonds	3,163 04
Assessors' Error	1 78
Amount Assessed by Collector	141 38
	$49,869 10
Less Amount Deducted by Cmmissioners of Appeals	294 01
	$49,575 09
Less Amount Uncollected	1,899 12
	$47,675 97
State Appropriation—Surplus Revenue, Two-Mill Tax	4,882 13
Surplus Fund, 1885	1,453 42
Received Taxes, Cost and Interest, 1879–85	1,224 52
Interest and Cost from 1883 Taxes	16 30
Cash Received from Back Taxes and Paid to Treasurer	28 00
Received from Miscellaneous Sources	3 00
	$55,233 34

Expenditures for the Fiscal Year ending February 12th, 1887.

Total Amount Paid for School Purposes	$15,316 74
Paid Assessors	342 25
" Printing	70 90
" Firemen's Exemption	17 32
" Commissioners of Appeal	18 00

Paid Hackensack Improvement Commission	$21,860 68
" County Collector	14,528 70
" Road Expenses	508 00
" for Poor	125 40
" Township Expenses	355 45
Total Disbursements	$53,143 39

JOHN HOPKINS, *Chairman*,
Hackensack, Bergen County, N. J.

TOWNSHIP OF ORVIL.

Amount of Real Estate Taxable—$663,100.
Amount of Personal Property Taxable—$36,575.
Rate of Tax Levied—$1.01.

Amount of Tax Raised—

Poll	$390 00
State School	1,593 57
Bounty and Interest	1,404 85
County	3,984 40
Poor	287 42
Township	200 00
Roads	2,500 00
Assessors' and Collector's Fees	132 00
Additional to cover Delinquent	124 58

Expenditures for the Fiscal Year ending February 19th, 1887—

Roads—By Labor	$1,898 96
By Cash	467 51
Poor	7 02
Fees of Township Officers	378 21
Miscellaneous—Stationery, Printing, Rents, &c	118 30

BERNARD O'HENIS,
Saddle River, Bergen County, N. J.

TOWNSHIP OF PALISADES.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—$5,100. Composed of Road Bonds.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Maintaining public roads in said township. Falls Due—June 6th, 1888.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$906,000.
Amount of Personal Property Taxable—$196,000.
Rate of Tax Levied—$1.02 on $100.

Amount of Tax Raised—

For County	$5,764 68
" Bounty and Interest	2,032 54
" State School	2,160 94
" Polls	400 00
" Poor	444 28
" Township	600 00

Expenditures for the Fiscal Year ending August 31st, 1887—

For Township Expenses	$1,393 98
" Maintaining Schools	4,079 15

ALFRED JARVIS, *Chairman*,
Tenafly P. O., Bergen County, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of Real Estate Taxable—$6,203.50.
Amount of Personal Property Taxable—$586.50.
Rate of Tax Levied—.138.

Amount of Tax Raised—

State School and Polls	$1,761 20
County	3,607 18
Bounty and Interest	1,361 20
Poor	256 60
Road Tax	2,000 00
Township Purposes	600 00
Schools	1,300 30
	$10,886 48

Expenditures for the Fiscal Year ending ———, 1887—

Paid County Collector	$6,904 89
Roads	2,000 00
Township Purposes	600 00
	$9,504 89

G. B. ACKERMAN,
Rochelle Park, Midland Township.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$617,408.
Amount of Personal Property Taxable—$36,755.
Rate of Tax Levied—$2.50.

Amount of Tax Raised—

County Tax	$5,579 53
Bounty and Interest	2,038 41
State School	2,156 89
Special School	4,090 00
County Poor	406 31
Township Poor	100 00
Township Tax	2,400 00
Township Road Tax	2,000 00
Poll Tax	535 00
Dog Tax	267 50
	$19,573 64

Expenditures for the Fiscal Year ending ———, 1887—

Working Roads		$1,808 44
Township Officers' Fees, Salaries, &c.		997 51
Printing and Advertising		322 37
Poor Bills		137 47
Rent		87 60
Board of Health Bills		99 00
Justice of the Peace		41 06
County Clerk (Recording)		34 45
County Collector		7,148 79
Sundries		46 97
School District 38	$646 80	
" " 39	4,425 10	
" " 40½	2,389 57	
" " 41	1,388 07	
		8,849 54
		$19,572 60

The above does not include the statement of the Borough of Rutherford.

EDWIN T. GADAWAY,
Kingsland, Union Township, Bergen County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—$906,795.
Amount of Personal Property Taxable—$190,125.
Rate of Tax Levied—$1.02.

Amount of Tax Raised—

County	$5,738 10
Bounty and Interest	2,023 17
Poor	419 92
State School	2,759 98
Township	600 00
Road	2,500 00

ABM. S. VAN HORN, *Chairman*,
Hillsdale, Washington Township, Bergen County, N. J.

BURLINGTON COUNTY.

CITY OF BORDENTOWN.

Amount of Funded Debt—None.
Amount of Floating Debt—$563.79. Composed of bills payable.
Rate of Interest on Floating Debt—None. Purpose for which Contracted—Ordinary. Falls Due—Now.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$900,000.
Amount of Personal Property Taxable—$200,000.
Rate of Tax Levied—65 cents on the $100.

Amount of Tax Raised—

Police	$1,800 00
Lamps and Gas	2,100 00
Streets	1,700 00
Miscellaneous	1,250 00
Fire and Water	1,800 00
Printing and Advertising	200 00
City Property	650 00
Board of Health	100 00

Expenditures for the Fiscal Year ending ———, 1887—

Police	$1,692 23
Lamps and Gas	1,934 82
Streets	1,576 81
Miscellaneous	1,292 77
Fire and Water	1,748 05
Printing and Advertising	188 22
City Property	2,330 78
Board of Health	100 00
Cemetery Walk	293 45
Tax remitted by Commissioners of Appeals	330 35

ANNUAL STATEMENT OF THE FINANCES OF THE CITY OF BORDENTOWN FOR THE FISCAL YEAR ENDING APRIL 5TH, 1887.

To Cash balance on hand, April 5th, 1886	$5,476 02
" Amount of Tax Duplicate for year 1886	7,336 69
" " Received for rent of Public Wharf	100 00
" " " " Licenses for Shows, &c	29 50
" " " " Exchange of City Property	25 00
" " " " Rent of Town Hall	50 00
" " " " Sale of old Engine-House	32 00
" " " From Township on account of Cemetery Walk	51 08
" " " " Mayor for Fines	161 57
" " Collected on Warrant of 1885	169 28
" " Added to Duplicate of 1886 (errors)	49 40
" " Received from Hotel and Saloon Licenses	750 00
	$14,230 54

CR.

By amount paid Police, Lamps and Gas, Streets, Miscellaneous, Fire and Water, Printing, Advertising, City Orders, &c	$10,863 58
Amount of Cemetery Walk Repairs	293 45
Amount remitted by Commissioners of Appeal	330 35
Cash balance in Treasurer's hands	2,743 16
	$14,230 54

ASSETS.

Taxes Due,	$293 43
Bills Due from Cemetery Association	51 12
Real Estate (estimated value)	8,800 00
Cash in Treasurer's hands	2,743 16
	$6,887 71

LIABILITIES.

Bills payable, now due	$563 69

DAVID F. WAKER, *City Recorder*,
P. O. Box 114, Bordentown, N. J.

CITY OF BURLINGTON.

Amount of Funded Debt—$46,000. Composed of bonds. Rate of Interest on Funded Debt—4 and 5 per cent. Purpose for which Contracted—$32,500 refunding obligations; $3,500 steam fire engine purchased; $10,000 meadow drainage. Falls Due—$32,500, September 1st, 1889; $3,500, June 1st, 1910; $10,000, July 1st, 1901.

Amount of Sinking Fund—$5,972.87. Composed of Cash—$473 87, and City Bonds—$5,500, held as an investment convertible into cash. Nature, Purpose and Condition of Sinking Fund—Cash and convertible bonds, to meet city's obligations as they mature.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,142,121.
Rate of Tax Levied—70 cents on the $100.
Amount of Tax Raised—$14,994.84.

The uses to which the above money and other miscellaneous receipts were put, is shown by the following Schedule of Expenditures for the Fiscal Year ending March 7th, 1887:

Interest on City Debt	$2,325 00
Lamp Department	3,870 16
Gas Department	134 08
Election Expenses	390 40
Printing Department	495 14
Public Buildings	326 25
Street Commissioner	844 29
Streets and Wharves	354 86
Salaries	1,207 09
Police, Regular	2,157 33
Police, Special	261 00
Fire Department	1,175 00
Sinking Fund	2,000 00
Meadow Drainage	2,000 00
Binney Fund	199 55
Sundries not Classified	1,275 68

ALBERT H. SILPATH, *Mayor*,
Burlington, N. J.

October 1st, 1887.

TOWNSHIP OF BASS RIVER.

Amount of Real Estate Taxable—$204,255.
Amount of Personal Property Taxable—$14,270. Bond and Mortgage—$6,230.
Rate of Tax Levied—$1.34.
Amount of Tax Raised—County, $0.53; School, $0.25; Township, $0.56.
Total Value Taxable—$248,525.
Amount of Tax Ordered to be raised—$3,695.13.

Expenditures for the Fiscal Year ending September 30th, 1887—

County and School	$1,906 19
General Township Purposes	450 00
Township Roads	1,172 95
School Tax, District No. 108	113 75
Incidentals	52 24
Polls	251 00

JOHN F. CRAMER, *Chairman of Committee*,
New Gretna, Bass River Township,
Burlington County, N. J.

TOWNSHIP OF BEVERLY.

Amount of Floating Debt—$660. Composed of a promissory note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To work on roads. Falls Due—January 1st, 1888.

Amount of Real Estate Taxable—$528,396.

Amount of Personal Property Taxable—$70,239.

Rate of Tax Levied—School No. 16, $1.13 on $100; No. 17, $1.16 on $100; No. 18, $1.19 on $100; No. 25, $1.23 on $100. Delanco street, $0.01⅙ per foot front.

Amount of Tax Raised—

County	$3,068 07
State School	1,456 66
Roads	1,000 00
Township	200 00
Special School No. 16, Beverly	750 00
" " No. 17, River	75 00
" " No. 18, Delanco	225 00
" " No. 25, Bridgeboro	7 95
Delanco streets	200 00

Expenditures for the Fiscal Year ending February 8th, 1887—

Delanco streets	$200 00
Roads	1,036 62
Delanco School	718 11
River School	423 90
Beverly School Building	2,105 00
Beverly School Special	752 82
County Collector	4,304 58
Incidentals, Fees, &c	596 02

GEORGE CONOVER,
Township of Beverly, Burlington County,
Post Office, Bridgeboro.

TOWNSHIP OF BORDENTOWN.

Amount of Funded Debt—None.

Amount of Floating Debt—$12,911.79. Composed of notes and bills payable.

Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Ordinary. Falls Due—Now.

Amount of Real Estate Taxable—$1,367,297.

Amount of Personal Property Taxable—$301,862.

Rate of Tax Levied—County, $0.50; School, 13th District, $0.29; 14th District, $0.42; 15th District, $0.40; Roads, 1st District, $0.37; 2d District, $0.25; 3d District, $0.22; Poor, $0.07; Township, $0.15.

Amount of Tax Raised—

County and State	$7,607 27
Schools	4,056 57
Poor	1,125 82
Roads	963 99
Miscellaneous	2,408 79

Expenditures for the Fiscal Year ending February 19th, 1887—

County	$11,643 78
Roads	982 29
Poor	1,086 88
District School Tax	2,220 00
Miscellaneous	5,883 57

Liabilities—$12,911.79.

Assets—$1,403.87. Composed of cash on hand and uncollected taxes.

R. K. ALLAN, *Chairman Township Committee,*
Bordentown, N. J.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—$18,600. Composed of bonds of Burlington township. Rate of Interest on Funded Debt—$15,600 at 4 per cent.; $3,000 at 5 per cent. Purpose for which Contracted—Purchase of turnpike roads and refunding obligations, June 1st, 1882. Falls Due—$3,000, April 25th, 1891; $15,600, June 1st, 1887, and payable June 1st, 1902.

Amount of Floating Debt—None.

Amount of Sinking Fund—$4,000. Composed of cash deposited in Burlington Saving Institution. Nature, Purpose and Condition of Sinking Fund—To pay off bonded debt at maturity; $1,000 raised each year for that purpose.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,686,926.

Rate of Tax Levied—27 cents.

Amount of Tax Raised—

Elections	$240 00
Roads	1,500 00
Poor	1,800 00
Salaries	675 00
Interest	774 00
Miscellaneous	500 00
Assessor and Collector	800 00
Wall on River Road	525 00
Printing	300 00
Physicians	400 00
Sinking Fund	1,000 00

Expenditures for the Fiscal Year ending February 13th, 1887—

Elections	$237 84
Roads	1,269 47
Poor	1,330 20
Salaries	647 90
Interest	774 00
Miscellaneous	406 26
Assessor and Collector	813 00
Wall on River Road	491 78
Printing	412 03
Physicians	400 00
Sinking Fund	1,000 00

JOSEPH S. FLEETWOOD,
Chairman Township Committee.

TOWNSHIP OF CHESTERFIELD.

Amount of Real Estate Taxable—$1,046,961.
Amount of Personal Property Taxable—$148,648.
Rate of Tax Levied—.89.

Amount of Tax Raised—

State School	$3,108 61
County	5,858 53
Township	1,679 38
Poll	341 00

Expenditures for the Fiscal Year ending October 1st, 1887—

State School	$3,108 61
County	5,858 53
Township	1,679 38
Road	1,200 00
Township Expenditures	479 38
Poll	341 00

JOHN F. ROGERS.

TOWNSHIP OF CINNAMINSON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$799,460.
Amount of Personal Property Taxable—$128,320.
Rate of Tax Levied—$0.88 on $100.

Amount of Tax Raised—

State	$2,412 28
County	4,546 12
Township	1,206 11
Poll	627 00
Dog	132 60
Amount of Balance from Last Settlement	234 28
Delinquent Taxes and from All Other Receipts	1,272 84

Expenditures for the Fiscal Year ending February 5th, 1887—

State and County Tax	$6,958 35
Repair of Public Roads	1,456 65
Township Officers	675 27
Board of Health	25 00
Rent for Hall	38 00
Relief of Poor	135 52
All Other Expenses	122 41
Balance in Treasurer's hands	1,019 38

WM. R. LIPPINCOTT, *Chairman of Township Committee,*
Cinnaminson P. O., Cinnaminson Township,
Burlington County, N. J.

TOWNSHIP OF EASTHAMPTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$245,342.
Amount of Personal Property Taxable—$178,811.
Rate of Tax Levied—$1.13.

Amount of Tax Raised—

State School	$951 99
County	1,931 09
Township	724 84
Special School, District No. 35	367 94
	$3,975 86

Expenditures for the Fiscal Year ending February 12th, 1887—

Roads	$308 73
Poor	26 90
Constable	10 00
Township Officers	239 57
" Elections	24 00
" Printing	18 70

BENJ. T. CROZIER, *Chairman Township Committee,*
Easthampton Township, Burlington County,
Smithville, N. J.

TOWNSHIP OF EVESHAM.

Amount of Funded Debt—None.

Amount of Floating Debt—Bond $700. Composed of sundry notes—$1,500. Rate of Interest on Floating Debt—Legal interest. Purpose for which Contracted—Township purposes, roads, &c. Falls Due—Whenever the Committee may see fit to pay it.

Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$787,401.
Amount of Personal Property Taxable—$143,548.
Rate of Tax Levied—$1.05 on each $100 of property.

Amount of Tax Raised—

County	$4,561 65
School	2,420 46
Township	2,808 23
Poll	391 00
Dog	155 50
Other Sources	1,521 95
Uncollected Tax	450 79
Balance from 1885	823 73
	$13,133 31

Expenditures for the Fiscal Year ending February 14th, 1887—

For County Tax	$4,561 65
" School Tax	2,420 46
" Townshsp Purposes	3,214 16
Uncollected Tax	502 66
Cash on Hand	2,434 38
	$13,133 31

JOSEPH S. WILLS,
Marlton Post Office,
Evesham Township, Burlington County, N. J.

Attest—W. H. ZELLEY, *Clerk.*

TOWNSHIP OF FLORENCE.

Amount of Real Estate Taxable—$482,996.
Amount of Personal Property Taxable—$113,913.
Rate of Tax Levied—$0.91 to the $100.

Amount of Tax Raised—	
County	$2,551 15
School	1,358 68
Roads	1,400 00
Street Lamps	300 00
Township Expenses	500 00
Expenditures for the Fiscal Year ending February 7th, 1887—	
Roads	$1,400 00
Street Lamps	300 00
Township Expenses	500 00

JOHN PEACOCK,
Box 13, Florence, Burlington County, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Floating Debt—$3,300. Composed of notes of township signed by Township Committee. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Turnpiking roads and payment of old notes given to raise money for soldiers' bounties in time of the war. A portion of debt is paid off each year. Falls Due—All the notes bear different dates; they are due whenever the township wishes to pay them off; they are a desirable investment with the people. Amount of Sinking Fund—Taxes unpaid, amounting to $1,892.32.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $401,000.
Rate of Tax Levied—County, 49 cents, and Township, 48 cents per $100.

Amount of Tax Raised—	
State and County	$2,991 75
Township	2,283 18
	$5,274 93
Expenditures for the Fiscal Year ending February 16th, 1887—	
Paid on Principal of Indebtedness	$100 00
" Interest	236 58
" General Road Purposes	700 00
" Special Road Purposes	213 00
" Repairing Dock	100 00
" Poor Bills	92 62
" Township Officers	505 61
" Incidentals	191 41
	$2,139 22

JACOB L. COWPERTHWAIT, *Chairman Township Committee,*
Little Egg Harbor Township, Burlington County, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of Real Estate Taxable—$15,807.36.
Amount of Personal Property Taxable—$2,014.28.
Rate of Tax Levied—County, $0.49; Schools, $0.26; Township, $0.15.

Amount of Tax Raised—

County	$8,487 60
Schools	4,503 62
Township	2,596 24
Polls	5 20

Expenditures for the Fiscal Year ending August 26th, 1887—

Paid Schools	$2,773 00
Paid Poor Bills	106 36
Officers' Fees	615 50
Emley, Use of Office and Meals	80 00
Road Work	1,581 52
Paid State and County Tax	11,480 51
Taking of Court of Appeals and Incidentals	149 20

LORENZO D. WOODWARD,
New Hanover Township, Burlington County, N. J.
Post Office, Cookstown.

TOWNSHIP OF NORTHAMPTON.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Amount of Floating Debt—$15,000.
Composed of notes.
Rate of Interest on Floating Debt—From 4 to 6 per cent.
Purpose for which Contracted—War expenses.

Amount of Real Estate Taxable—$1,582,182.
Amount of Personal Property Taxable—$754,317.
Rate of Tax Levied—$1.25.

SAMUEL B. KELLER,
Mount Holly P. O., Northampton Township,
Burlington County.

TOWNSHIP OF RANDOLPH.

Amount of Funded Debt—$717. Composed of note of hand to John Casileen.
Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—To raise substitutes in War of Rebellion. Falls Due—A. D. 1887.

Amount of Real Estate Taxable—$100,290.
Amount of Personable Property Taxable—$14,250.
Rate of Tax Levied—$1.51 per $100 of valuation.

Amount of Tax Raised—

For Township Purposes	$250 00
" Road Purposes	500 00
" Payment of Township Debt	250 00
" Special School Tax, District 103	200 00

Expenditures for the Fiscal Year ending February 9th, 1887—

For Township Purposes	$250 00
" Road	500 00
" Payment of Township Debt	130 00
" Payment of School Tax, District 103	200 00

WM. JOHNSON, *Chairman*,
Lower Bank P. O., Randolph Township,
Burlington County, N. J.

TOWNSHIP OF SHAMONG.

Amount of Floating Debt—$635. Composed of promissory notes.
Rate of Interest on Floating Debt—4 and 5 per cent. Purpose for which Contracted—General township purposes. Falls Due—April 1st, 1888.
Amount of Real Estate Taxable—$272,282.
Amount of Personal Property Taxable—$591.43.
Rate of Tax Levied—$1.25 per $100.

Amount of Tax Raised—

Officers and Incidental Fund	$300 00
Poor Fund	75 00
Roads	700 00
Notes and Interest	658 00

Expenditures for the Fiscal Year ending ———, 1887—

Total Expenditures	$5,143 25

S. L. DOUGHTY, *Chairman*,
Tabernacle P. O., Burlington County, N. J.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate or Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$105,450.
Amount ef Personal Property Taxable—$4,450.
Rate of Tax Levied—$1.51.

Amount of Tax Raised—

State and School Tax	$285 74
County	588 51
Incidentals	300 00
Roads	450 00
Poor	75 00

Expenditures for the Fiscal Year ending October 1st, 1887—

State and School Tax	$285 74
County	588 51
Incidentals	392 40
Roads	485 11
Poor	40 28

ANDREW D. LULL,
Shamong, Woodland Township,
County of Burlington, N. J.

CAMDEN COUNTY.

CITY OF CAMDEN.

Amount of Funded Debt—$1,192,800. Rate of Interest on Funded Debt—4 per cent., 6 per cent., 7 per cent. Falls Due—Various dates.

Amount of Floating Debt—$104,091.98. Composed of—Various dates. Rate of Interest on Floating Debt—Average 5 per cent. on bills payable; none on other debt. Purpose for which Contracted—To meet current obligations. Falls Due—No definite period; notes extended from time to time.

Amount of Sinking Fund—$140,727.17. Composed of account on Ledger only; no cash or other value set aside specifically. Nature, Purpose and Condition of Sinking Fund—All bonds; bills payable; interest and matters of like nature are charged to Sinking Fund when paid, and all collections of all Departments (excepting taxes) and unexpended balances of appropriations are credited to Sinking Fund.

Amount of Real Estate Taxable—$13,701,474.

Amount of Personal Property Taxable—$1,592,210.

Rate of Tax Levied—$2.65.

Amount of Tax Raised—

Board of Education	$78,666 18
Lighting	28,000 00
Police	34,600 00
Water	26,000 00
Fire	20,000 00
Relief of Poor	200 00
Streets and Highways	21,000 00
Contingent	4,000 00
Culverts	15,000 00
Salaries	22,000 00
District Court	3,300 00
Printing	3,000 00
City Property	4,500 00
Election	3,500 00
Sanitary	1,850 00
Board of Health	2,000 00
Decorating Soldiers' Graves	200 00
Liquidating Emergency Appropriations	3,000 00
County Tax	108,037 46
State School Tax	37,326 31

Expenditures for the Fiscal Year ending January 31st, 1887—

Bonds	$56,500 00
Board of Education	77,600 00
Bills Payable	12,992 00
Board of Health	2,000 00
City Property	4,942 21
Contingent	4,029 11
Coupon Interest	74,546 50
District Court	3,300 00
Election	3,480 15
Lighting	21,899 36
Fire	19,505 16
Interest on Bills Payable	3,948 31
Police	34,363 40
Printing	2,518 14
Relief of Poor	493 38
Water	27,495 25
Salaries	19,827 81
Streets and Highways	18,942 69
Culverts	17,147 34
Sanitary	2,100 00
Special for Opening Kaighn's Avenue	1,024 61
Emergency Fire Department	1,192 00
Emergency Poor	1,011 27
County Tax	123,978 34
State School Tax	37,326 31
Sidewalk	332 91

The Treasurer's year expires January 31st, while the appropriation year expires about July 15th of each year, depending upon the time of advertising the new appropriation ordinances.

In estimating, the tax rate allowance is made for income from collections of all the departments and the estimated amount deducted from the gross amount required for city purposes, calculation being made for coupon interest and other similar liabilities.

SAMUEL HUFTY, *City Comptroller*,
Camden, N. J.

CITY OF GLOUCESTER.

Amount of Funded Debt—$84,000. Composed of bonds.

Rate of Interest on Funded Debt—$54,000 at 4 per cent.; $20,000 at 6 per cent.; $10,000 at 5 per cent. Purpose for which Contracted—Building water works and extending pipes through the city. Falls Due—$14,000 due 1893; $2,000 each year after.

Amount of Floating Debt—Not any.

Amount of Sinking Fund—$2,000. Composed of cash. Nature, Purpose and Condition of Sinking Fund—For the payment of Water Bonds when due. We have canceled two $1,000 Water Bonds, which will show in the next statement for this year's disbursements.

Amount of Real Estate Taxable—$1,287,165.

Amount of Personal Property Taxable—$532,525.

Rate of Tax Levied—$2.07.

Amount of Tax Raised—

County	$12,234 36
State School	4,248 04
City School	3,799 44
Water	5,097 65
City Purposes	10,637 30

Expenditures for the Fiscal Year ending ———, 1887—

Salaries	$3,540 85
Lighting Streets	1,257 99
Printing and Stationery	258 78
Supplies	200 09
Sundries	3,303 85
Poor Relief	195 00
Streets and Highways	454 12
County Collector, County Tax	13,113 05
County Collector, State School	4,580 48
Running Water Works	1,819 16
Treasurer Board of Education	3,594 64
Treasurer Board of Education, Poll Tax	401 00

WM. VAN METER, *Collector and Ex-Officio Treasurer,*
Gloucester City, Camden County, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—$9,500. Composed of registered bonds, with coupons attached. Rate of Interest on Funded Debt—$7,500 at 5 per cent.; $2,000 at 4½ per cent. Purpose for which Contracted—Borough improvements and for the building of school-houses. Falls Due—$6,000 in 1891, $1,500 in 1894, $2,000 in 1901.

Amount of Floating Debt—None.

Amount of Sinking Fund—$525. Composed of five shares of stock in the First Series of the Merchantville Building and Loan Association.

Amount of Real Estate Taxable—$245,345.

Amount of Personal Property Taxable—$28,225.

Rate of Tax Levied—$2.25 on $100.

Amount of Tax Raised—

State	$677 99
County	1,948 66
Borough	2,168 50
School	1,450 00
Poll Tax	177 00
Dog Tax	57 00

Expenditures for the Fiscal Year ending March 1st, 1887—

State and County	$2,616 34
School	1,450 00
Interest	255 00
Elections	51 00
Salaries	275 00
Lighting	1,042 29
Highway	527 97
Police	385 55
Miscellaneous	77 04

J. E. WILKINSON, *Burgess,*
Merchantville, Camden County.

Attest—WM. H. MOSES, *Treasurer.*

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—$868,708.
Amount of Personal Property Taxable—$263 000.

Expenditures for the Fiscal Year ending ———, 1887—

Amount on Roads	$1,351 33
Other Township Expenses, including Borrowed Money, Principal and Interest	2,818 13

J. A. MEREDITH,
Haddonfield, Camden County, N. J.

TOWNSHIP OF WATERFORD.

Amount of Floating Debt—$5,275. Composed of Township Bonds. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Bounty, late war. Falls Due—Past due.
Amount of Real Estate Taxable—$598,338.
Amount of Personal Property Taxable—$56,885.
Rate of Tax Levied—State, $0.25; County, $0.60; Township, $0.70; $1.55 on $100.

Amount of Tax Raised—

For Roads	$1,500 00
Incidental Expenses	700 00
State and County Tax	3,841 16
Extra School Tax	1,751 62

Expenditures for the Fiscal Year ending ———, 1887—

Paid Roads	$1,500 00
" Bonds and Interest	2,408 78
" Township Physician's Fees	60 00
" Township Committee's Fees	87 00
" Township Clerk's Fees	60 75
" Commissioners of Appeal	9 00
" Assessors' Report—Births, Deaths and Marriages	13 00
" For Gravel	50 00
" Overseer Poor Bills	31 39
" Spring Election Board	25 50
" Auditing Committee	155 00
" Collector's Fees	153 55
" Assessors' Fees	169 55
" Township Treasurer's Fees	50 00
" Sundry Small Bills	482 11

B. W. BENNETT, *Chairman*,
Berlin Post Office, Waterford Township,
Camden County, N. J.

CAPE MAY COUNTY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$3,252,337.
Amount of Personal Property Taxable—$410,668.

Amount of Tax raised—

Courts	$2,246 70
Chosen Freeholders	832 70
Bridges and Culverts	1,697 50
Elections	421 55
Incidentals	189 11
School Tax	8,805 00
Incidental Public School	777 26
Public Buildings	419 17
Surplus Revenue for School	740 94
Alms-House	4,200 00
State Lunatic Asylum	1,329 69
Jail	361 68
Stationery	229 52
Bonded Debt	1,000 00
Interest on Bonded Debt	28 85
Soldiers and Sailors	200 00
Coroners	145 69
County Records	150 00

Expenditures for the Fiscal Year ending May 10th, 1887—

Courts	$2,246 70
Board of Chosen Freeholders' Salaries	832 12
Bridges and Culverts	1,697 50
Elections	421 55
Incidentals	189 11
Incidentals for Public Schools	777 26
Public Buildings,	419 17
State Appropriation for Schools	746 35
Ninety per cent. of State School Tax	8,824 44
Ten per cent. of State School Tax	2,652 60
Surplus Revenue	740 95
Alms-House	3,705 58
State Lunatic Asylum	1,329 69
Printing and Advertising	361 22
Jail	361 53
Stationery	229 52
Bonded Debt	1,000 00
Interest on Bonded Debt	28 85
State Treasurer	9,804 94
Burying Sailors and Soldiers	200 00
County Roads	137 27
Coroners	145 69
Amount	$36,791 21

ALEXANDER CORSON, *Director*,
Seaville, Cape May County, N. J.

TOWNSHIP OF DENNIS.

Amount of Floating Debt—$100. Composed of promissory note.

Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Deficient assessment. Falls Due—March, 1887.

Amount of Real Estate Taxable—$329,000.

Amount of Personal Property Taxable—$94,000.

Amount of Tax Raised—

Roads	$2,000 00
Poor	200 00
Township School	676 50
State School	1,096 97
County	1,697 76
Fees, Township Expenses and Losses	686 40
Collected on account of Black Lists	9 41

Expenditures for the Fiscal Year ending ———, 1887—

PAID BY COLLECTOR.

County Tax, in full	$1,697 76
State School Tax	1,096 97
Township School Tax	676 50
Abatement by Commissioners of Appeal	87 88
Road Orders	1,048 93
Vital Statistics	10 00
Commissioners of Appeal bills	16 00
Account of Assessors' Fees	60 00
Use of Hall, State Election	5 00
Justice, Issuing Tax Warrant	2 26
Miscellaneous Bills	2 00
Collector's Bill	117 85
Uncollected Taxes of 1886	172 66
Paid Treasurer	1,423 23

TREASURER'S ACCOUNTS.

Balance in Treasury February 9th, 1886	237 19
Back Taxes Paid	18 04
Paid by Collector	1,432 64

PAID BY TREASURER.

Road Orders	866 30
Poor Orders	152 72
Town Meeting Expenses	29 00
Treasurer's Fees	10 00
Committee Fees	28 00
Clerk's Bill	19 60
Balance of Assessors' Fees	43 40
Interest on Promissory Note	6 00
For Disbursing School money (to Collector)	21 25
Legal Fees	5 00
Miscellaneous Bills	42 85
Balance in Treasury	454 34

J. F. GOFF, *Chairman of Committee,*
Dennis Township, Cape May County, N. J.
East Creek P. O.

LOWER TOWNSHIP.

Amount of Floating Debt—$650. Composed of notes of hand. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Township purposes. Falls Due—At option.

Amount of Real Estate Taxable—$247,725.

Amount of Personal Property Taxable—$34,200.

Rate of Tax Levied—12$\frac{1}{10}$ mills.

Amount of Tax Raised—$3,800.96.

County Tax	$1,088 92
State and School Tax	703 18
Roads	1,500 00
Poor	75 00
Township Debt	100 00
General Expenses of Township	333 86

Expenditures for the Fiscal Year ending February 4th, 1887—

County	$1,088 92
State School	703 18
Roads	1,500 00
Poor	75 00
Township Debt	160 00
General Expenses of Township	333 86

WILLIAM L. CUMMINGS, *Chairman*,
Fishing Creek P. O., Lower Township,
Cape May County, N. J.

MIDDLE TOWNSHIP.

Rate of Tax Levied—90 cents per $100.

Amount of Tax Raised—

Whole Amount of Duplicate	$6,500 19

Expenditures for the Fiscal Year ending February 8th, 1887.

County Collector	$3,518 30
Assessor	137 18
Collector	152 50
Road Overseers	1,986 36
For Printing	12 05
Returning Tax Warrants	6 06
Recording Delinquent Tax List	3 95
Room Rent for Collecting Taxes	2 00
Abatement by Commissioners of Appeal	26 40
Abatement by Township Committee	17 35
Delinquent List	549 77
Committee by Collector	88 25
	$6,500 19

A. J. TOMLIN,
Goshen, Cape May County, N. J.

UPPER TOWNSHIP.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$398,935.
Amount of Personal Property Taxable—$130,795.
Rate of Tax Levied—$1.24 on $100.

Amount of Tax Levied—

County Tax	$2,112 86
Two-mill Tax	1,365 85
Township School Tax	571 50
Township Poor Tax	50 00
Current Expenses of Township	500 00
For Public Road Purposes	2,200 00
From all Other Sources	167 71
	$8,965 88

Expenditures for the Fiscal Year ending February 4th, 1887—

County Expenses	$2,112 86
Two-mill Tax	1,365 85
For Road Purposes	2,221 36
Paid Township School Fund	571 50
Towhship Expenses	397 68
All Other Cash Expenses	524 45

SYLVANUS CARSON, *Chairman*,
Seaville P. O., Cape May County, N. J.

COUNTY OF CUMBERLAND.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$9,660,835.
Amount of Personal Property Taxable—$3,246,665.
Rate of Tax Levied—County, .00352; School, .00258.

Amount of Tax Raised—

General Expenses of the County	$45,450 00
State School Tax	33,021 37

Expenditures for the Fiscal Year ending May 11th, 1887—

For County Court Expenses	$5,361 60
" Justices' and Mayor's Court Expenses	225 67
" Board of Prisoners and Expenses of Jail	2,500 00
" Support of Insane at State Asylum	9,000 00
" Maintenance of Alms-House	8,000 00
" Salaries of Officers, Freeholders' per diem—Bridge-Tenders and Managers	4,100 00
" Coroner's Fees and Expenses	217 55

For Election Expenses	$661 37
" Advertising and Publishing	268 45
" Stationery	120 35
" Burial of Soldiers, and Head-Stones	377 75
" Public Buildings, Repairs and Supplies	857 42
" Bridges—Repairs and Supplies	14,606 56
" Miscellaneous Expenses	618 63
" Law Library	435 15
" Temporary Loans Paid	26,000 00
" Schools—Sundry Appropriations received from State	42,853 06
" Schools—Interest on Surples Revenue	1,766 13
" State School Tax (paid to State Treasurer)	33,021 37
	$150,991 06

MORRIS BACON, *Director*,
Greenwich, Cumberland County, N. J.

CITY OF BRIDGETON.

Amount of Funded Debt—$80,000. Composed of coupon bonds.

Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Building water works. Falls Due—$3,000 August 1st, 1887, and $3,000 each succeeding year thereafter.

Amount of Cash on hand—$20,782.81.

Amount of Real Estate and Personal Property Taxable—$3,619,000.

Rate of Tax Levied—$1.50 on $100, and 10 cents additional for light tax.

Amount of Tax Raised—

County	$12,743 75
State School	9,259 20
Board of Education	10,000 00
Roads and Streets	5,000 00
Light and Fire Department	5,000 00
Salaries	4,000 00
New School-House	2,500 00
Contingent Expenses	6,000 00

Expenditures for the Fiscal Year ending February 1st, 1887—

Public Schools	$18,443 84
Roads and Streets	4,642 60
Light and Fire Department	4,966 28
Salaries	3,617 50
Elections	628 20
Tax Expenses	620 33
Printing	281 28
Pauper Account	527 50
Bills Payable	10,000 00
Sundries	732 29
	$44,459 82

FRANK M. RILEY, *City Treasurer*,
Bridgeton, Cumberland County, N. J.

BOROUGH OF VINELAND.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $583,925.
Rate of Tax Levied—46 cents.

Amount of Tax Raised—

Incidentals	$700 00
Health	400 00
Roads	1,200 00

BOROUGH OF VINELAND,
CUMBERLAND COUNTY, N. J.

The borough of Vineland has no existence as a corporation separate from the township of Landis, in the county of Cumberland. Seven hundred dollars is raised upon property within the borough limits annually, which, added to fines and licenses collected, amounts to about $1,000, which is expended for street lights and night watchman. There is also $400 raised by borough tax for health purposes. There are no borough debts, and all property, real and personal, is reported as belonging to Landis township.

OLIVER D. GRAVES, *Mayor*,
Vineland, Landis Township,
Cumberland County, N. J.

TOWNSHIP OF DEERFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$570,589.
Amount of Personal Property Taxable—$270,942.
Rate of Tax Levied—78 cents on $100.
Special School Tax—No. 1, 18 cents; No. 4, 77 cents; No. 8, 10 cents.

Amount of Tax Raised—

State School Tax	$2,154 25
County Tax	2,964 98
Old Road Tax	1,400 00
Dog Tax	120 50
Poll Tax	404 00
	$7,043 73

Expenditures for the Fiscal Year ending February 8th, 1887—

Expenses Spring Election	$25 50
Use of House for Election	10 00
Township Seal	8 25
Bureau of Vital Statistics	3 40
Extra Road Work, District No. 3	75 26
Road Plow	9 50
Committee and Clerk Fees, Issuing Tax Warrant	7 04
Commissioners of Appeal Fees	9 00
Use of House for Election	10 00
Road District No. 1	228 12
" " " 2	198 21
" " " 3	219 39

Road District No. 4	$178 95	
" " " 5	200 00	
" " " 6	183 49	
" " " 7	199 59	
Road Book	1 50	
Blacksmith Bill	10 50	
Turkey Bill	15 00	
Special School Tax, District No. 1	75 00	
" " " " " 4	480 00	
" " " " " 8	57 00	
Return of Tax Delinquents at County Clerk's Office	3 35	
Printing Bill	36 08	
Assessor's Fees	126 62	
Collector's Fees	179 14	
Clerk's Fees	26 00	
Committee Fees	42 00	
Counsel Fees	10 00	
Recording Tax Certificate	1 00	
Tax on Land Sold Township	2 69	
Turkey Bill	3 50	
		$2,486 13
County Tax		2,154 25
State School Tax		2,964 96
Balance		$7,744 31
Deduction by Commissioners of Appeal		21 95

JOSEPH GOLDER,
Deerfield, Cumberland County, N. J.
Deerfield Post-office, Box 43.

TOWNSHIP OF DOWNE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$279,905
Amount of Personal Property Taxable—$78,870.
Rate of Tax Devied—$1.31.

Amount of Tax Raised—

State School	$347 37
County	1,370 07
Incidentals	400 00
Town Hall, Newport	150 00
Road District No. 1	500 00
" " 2	100 00
" " 3	405 38
" " 4	400 00
School District No. 10	500 00
" " 11	10 00
" " 12	300 00
" " 13	50 00
	$5,033 82

Expenditures for the Fiscal Year ending September 24th, 1887—

State School	$847 87
County Tax	1,870 07
Incidentals	400 00
Town Hall, Newport	150 00
Road District No. 1	500 00
" " 2	100 00
" " 3	405 38
" " 4	400 00
School District No. 10	500 00
" " 11	10 00
" " 12	300 00
" " 13	50 00
	$5,033 32

GEORGE C. MUNYAN,
Newport, Cumberland County, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$805,456.
Amount of Personal Property Taxable—$165,644.
Rate of Tax Levied—84 cents.

Amount of Tax Raised—

State School	$2,548 88
Special School	381 62
County	4,119 01
Township	2,700 00
Dog	108 00

Expenditures for the Fiscal Year ending ——, 1887—

By State School Tax Paid County Collector	$2,548 88
" County School Tax Paid County Collector	4,119 01
" School Orders	3,392 47
" District Orders	381 62
" County Clerk, Recording Delinquents	1 10
" Overseer of Poor	16 27
" Assessor's Return, Secretary of State	5 52
" Assessor's Fees	151 41
" Collector's Fees	206 52
" Justice's Fees	4 94
" Incidental Expenses	2,606 50

M. M. JOHNSON, *Chairman Town Committee,*
P. O., Seeley, Cumberland County, N. J.

TOWNSHIP OF LANDIS.

Amount of Real Estate Taxable—$1,177,325.
Amount of Personal Property Taxable—$103,050.
Rate of Tax Levied exclusive of Borough—$1.08.

Amount of Tax Raised—

For Incidentals	$2,000 00
" Poor	500 00
" Suppression of Crimes	500 00
" Parks	200 00
" Memorial Day	100 00
" Boads outside of Borough	3,500 00
" Improvement of Township Burying-Lot	50 00

Expenditures for the Fiscal Year ending February 14th, 1887—

Paid County Tax per Collector	$4,507 33
" State School Tax per Collector	3,274 88
" Committee Orders per Collector	3,075 06
" Road Orders per Collector	3,500 00
" Vineland National Bank	1,000 00
	$15,357 26

F. D. EILENBERG. *Chairman Township Committee,*
Landis Township, Cumberland County, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Real Estate Taxable—$573,792.
Amount of Personal Property Taxable—$155,847.
Rate of Tax Levied—85 cents on $100.

Amount of Tax Raised—

County Tax	$2,031 93
School Tax	1,257 37
Road Tax	2,000 00
Poor Tax	200 00
Dog Tax	100 00
Expenses and Arrearages	1,000 00
	$6,589 30

Expenditures for the Fiscal Year ending February 15th, 1887—

For Schools	$3,425 72
" Roads	2,045 44
" Township Officers' Fees	485 95
" Printing	22 60
" Election and Incidental Expenses	191 49
" Poor Bills	206 06
" Tax taken off by Commissioners	24 45
" Erroneous Assessments	22 78
" Loss on Tax Warrants, &c	67 40
" Tile for Draining Purposes, Iron Pipe	67 24
	$6,558 23

HENRY H. SPENCE, *Chairman,*
Heislerville P. O,, Cumberland County, N. J.

COUNTY OF ESSEX.

Amount of Funded Debt—$1,587,191.46. Composed of bonds of Essex county. Rate of Interest on Funded Debt—On $1,294,500, 7 per cent.; on $25,225.80, 6 per cent.; on $126,458.09, 5 per cent.; on $97,000, 4½ per cent.; on $34,807.57, 4 per cent.; on $9,200, past due, not presented. Purpose for which Contracted—For payment of bounties during the rebellion, $1,272,200; for laying out and constructing roads, $314,991.46. Falls Due—In 1887, $21,000; in 1888, $12,000; in 1889, $141,-700; in 1890, $33,204.13; in 1891, $134,300.80; in 1892, $41,759.20; in 1893, $110,000; in 1894, $14,-027.27; in 1895, $520,000; in 1896, $10,000; in 1897, $10,000; in 1898, $10,000; in 1899, $520,000; (in 1882, $200, and in 1887, $9,000, not presented).

Amount of Floating Debt—None.

Amount of Sinking Fund—$156,393.18. Composed of United States Bonds, $87,500; Road Improvement Bonds, $21,414.47; cash in banks, $47,478.66. Nature, Purpose and Condition of Sinking Fund—To pay bonded debt.

Amount of Real Estate Taxable in 1886—$100,472,440.

Amount of Personal Property Taxable—$23,090,942— } $20,587,292.
Less Indebtedness—$2,503,650—

Rate of Tax Levied—6.097 mills.

Amount of Tax Raised—	
State Tax for 1886	$307,325 49
Road Tax for Sinking Fund	16,923 82
War Tax for Sinking Fund	55,000 00
County Expenditures, also Unexpended Balances Last Year	407,638 84
Expenditures for the Fiscal Year ending May 7th, 1887—	
Current Expenses—Court Expenses	$57,542 01
Jail Disbursements	13,373 22
Penitentiary Disbursements	20,362 60
Lunatic Asylum, County (net)	33,798 08
Lunatic Asylum, State	11,356 69
Per Diem of Freeholders and Commissioners of Road Board	12,232 00
Salaries of County Officers	9,571 35
Coroners and Undertakers, Burials and Inquests	1,753 48
Stationery, $1.194.59; Advertising and Printing, $521 25	1,715 84
Indexing in Register's Office	3,430 14
Elections, $4,363.30; Burial of Soldiers, $2,341	6,704 30
Miscellaneous Disbursements	485 82
	$172,325 53
Debt and Interest—Interest on War Debt	$91,420 00
Interest on Road Debt	15,706 64
War Bonds Paid from Sinking Fund	170,500 00
	$277,626 64
Public Works—Improvement and Repairs to Court-House	$5,565 82
Improvement and Repairs to County Asylum	10,369 19
Building New Wing to Penitentiary	5,369 59
Building and Repairs to Bridges	28,339 97
Repairs to County Roads	20,000 00
Expenses of Road Board	3,000 00
	$73,144 57
State Tax, 1886	$307,325 49

EDWIN W. HULL, *Director*,
Orange, N. J.

CITY OF NEWARK.

Amount of Funded Debt—$10,886,000. Composed of coupon and registered bonds issued for periods of from one to thirty years. Rate of Interest on Funded Debt—$5,972,000 at 7 per cent.; $1,750,000 at 6 per cent.; $1,959,000 at 5 per cent.; $391,000 at 4½ per cent.; $814,000 at 4 per cent. —$10,886,000. Purpose for which Contracted—Water debt, $3,497,000; Clinton Hill and Reform School, $406,000; street, sewer and corporate, $3,650,000; floating and funded debt, $782,000; school-houses, $580,000; taxes in arrears, $1,687,000; annexation, $126,000; city tax bonds, $158,000—$10,886,000.

Amount of Temporary Debt, $1,225,000. Composed of obligations having at time of issue six months or less to run. Rate of Interest on Temporary Debt—$1,075,000 at 4½ per cent., $1,500,000 at 3½ per cent. Purpose for which Contracted—Ordinary expenses in anticipation of collecting taxes and sewer assessments. Falls Due—$583,000, April, 1887; $452,000, May, 1887; $190,000, June, 1887.

Amount of Sinking Fund—$2,874,374.52. Composed of bonds of the city of Newark, county of Essex, United States bonds and cash in bank. Nature, Purpose and Condition of Sinking Fund—As stated, extinguishment of city debt.

Amount of Real Estate Taxable	$75,967,335 00
Amount of Personal Property Taxable	19,299,676 50
	$95,267,011 50
Less indebtedness sworn off	1,990,734 00
	$93,276,277 50

Rate of Tax Levied—$2.03.

Amount of Tax Raised—

For County, Exclusive Poll Tax	$568,764 74
" City Expenses	912,565 00
" Interest and Sinking Funds	355,820 00
" Water Bonds	52,800 00
	$1,889,949 74

Expenditures for the Fiscal Year ending December 31st, 1886, as per Tax Ordinance.

STATEMENT OF TAX ORDINANCE ACCOUNTS FOR 1886.

	Appropriation by Tax Ordinance.	Receipts from Various Sources.	Transferred from other Accounts.	Total.	Expended.	Transferred to other Accounts.	Balance Unexpended.	Total.
Bridges	$2,000 00			$2,000 00	$1,040 16		$959 84	$2,000 00
City Home	23,000 00			23,000 00	23,000 00			23,000 00
Collecting Taxes	28,000 00	$5,012 54	$1,500 00	34,512 54	34,067 96		444 58	34,512 54
Crosswalks	2,000 00			2,000 00	1,993 25		6 75	2,000 00
City Hospital	17,000 00			17,000 00	17,000 00			17,000 00
Fire Department	102,000 00	1,629 88		103,629 88	103,268 36		361 52	103,629 88
Hospitals	9,000 00			9,000 00	9,000 00			9,000 00
Industrial Schools	800 00			800 00	800 00			800 00
Interest	25,000 00	23,969 51	3,500 00	52,469 51	49,743 45		2,726 06	52,469 51
Public Lighting	101,800 00	27 01		101,827 01	99,494 26		2,332 75	101,827 01
Poor and Alms	38,000 00	108 76		38,108 76	32,850 72		5,258 04	38,108 76
Police	175,000 00			175,000 00	170,959 35		4,040 65	175,000 00
Public Buildings	16,000 00	1,184 56	952 32	18,136 88	18,136 88			18,136 88
" Grounds	3,400 00	12 90		3,412 90	3,394 09		18 81	3,412 90
" Health	15,000 00	1,792 35	1,200 00	17,992 35	17,876 44		115 91	17,992 35
" Baths	1,500 00	160 30		1,660 30	1,553 85		106 45	1,660 30
" Schools	122,365 00	225,097 57		347,462 57	334,886 99		12,575 58	347,462 57
" " —Construction		71,534 89		71,534 89	49,471 20		22,063 69	71,534 89
Scavenger	23,500 00			23,500 00	23,500 00			23,500 00
Sewers	15,000 00	9,121 25	12,000 00	36,121 25	35,348 68		772 57	36,121 25
Streets and Highways	60,000 00	2,358 60	500 00	62,858 60	62,648 88		209 72	62,858 60
Water Supply	3,000 00		250 00	3,250 00	3,109 51		140 49	3,250 00
Wharves	3,000 00	166 30		3,166 30	2,604 07		562 23	3,166 30
Contingent— Other Sources $16,788.53; Net Receipts from Markets and Licenses 80,332.98	35,000 00	97,121 51		132,121 51	98,129 91	$22,962 32	11,029 28	132,121 51
Repaving Streets	50,000 00	25,480 47		75,480 47	51,494 42		23,986 05	75,480 47
Grading and Curbing Streets	6,000 00	5,671 82		11,671 82	6,654 31		5,017 51	11,671 82
Engine House No. 3	2,000 00	3,719 00		5,719 00	5,719 00			5,719 00
Old Burying Ground		2,383 66		2,383 66			2,383 66	2,383 66
Laying and Repairing Sidewalks	1,000 00			1,000 00			1,000 00	1,000 00
Summer Avenue Bell Tower	1,200 00			1,200 00	1,185 00		15 00	1,200 00
Personal Taxes, 1884	30,000 00			30,000 00	30,000 00			30,000 00
Defalcations	1,000 00			1,000 00	1,000 00			1,000 00
Aqueduct Board Sinking Fund	3,500 00			3,500 00			3,500 00	3,500 00
" " Interest	52,800 00			52,800 00	52,800 00			52,800 00
Sinking Fund Accounts	352,320 00			352,320 00	352,320 00			352,320 00
City Hall Sanitary			3,000 00	3,000 00			3,000 00	3,000 00
	$1,321,185 00	$476,552 88	$22,902 32	$1,820,640 20	$1,695,050 74	$22,902 32	$102,687 14	$1,820,640 20

SUPPLEMENTARY.	Receipts.	From Contingent.	Total.	Expended.	To Public School Bond Sinking Fund & Contingent.	Total.
District Courts	$5,444 59	$4,354 98	$9,799 57	$9,799 57		$9,799 57
Gas Inspection	1,500 00	161 24	1,661 24	1,661 24		1,661 24
Markets	28,653 60		28,653 60	11,967 45	$16,686 15	28,653 60
Licenses	83,157 00		83,157 00	4,823 17	78,333 83	83,157 00
	$118,755 19	$4,516 22	$123,271 41	$28,251 43	$95,019 98	$123,271 41

NOTE.—$14,687 of the Net Receipts from Markets and Licenses was credited to Public School Bond Sinking Fund, and $80,332.98 to Contingent Account.

F. O. RUNYON, *Auditor of Accounts.*

CITY OF ORANGE.

Amount of Funded Debt—$658,866.66. Composed of bonds of the city. Rate of Interest on Funded Debt—7, 6 and 5 per cent. Purpose for which Contracted—Schools, streets, fire department, deficiency, tax arrearages and water works. Falls Due—In the years 1887 to 1912, both inclusive.

Amount of Floating Debt—$54,000. Composed of city notes. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—In anticipation of the collection of taxes and assessments for street improvements. Falls Due—On demand and at various dates from March 17th to June 21st, 1887.

Amount of Sinking Fund—$62,748.74. Composed of City Bonds and cash on deposit at interest in savings bank, ($44,000 in bonds, $18,748.74 in cash.) Nature, Purpose and Condition of Sinking Fund—To pay Tax Arrearage Bonds, $39,824.04; school (special), $7,284.02; water loan, $8,000; street improvement (special), $81.42; all other bonds, $7,559.26; (report of Commissioners, dated April 9th, 1887).

Amount of Real Estate Taxable—$4,701,400.

Amount of Personal Property Taxable—$626,500.

Rate of Tax Levied—$2.60.

Amount of Tax Raised—

CITY LEVY.

Current Expenses—Poor Department		$5,500 00	
	Street Department	6,000 00	
	Public Schools	8,500 00	
	Police Department	11,000 00	
	Fire Department	7,000 00	
	Contingent Expenses	9,000 00	
	Board of Health	500 00	
	Lighting Streets	11,000 00	
			$58,500 00
Interest and Discount			27,000 00
Sinking Fund			24,603 34
Total			$110,103 34
County and State Tax			35,461 44
Total			$145,564 78

Expenditures for the Fiscal Year ending February 28th, 1887—

Current Expenses—Schools		$32,441 08	
	Incidentals	10,458 29	
	Fire Department	8,494 89	
	Street Lamps	10,584 40	
	Police Department	15,147 85	
	Poor Department	5,506 48	
	Street Department	5,525 45	
			$83,158 44
Interest and Discount			37,640 09
Sinking Fund			28,108 34
Street Improvement Payments			37,793 36
License Revoked			12 50
Total for City			$191,707 73
State and County Tax for 1886			35,461 44
			$227,169 17

GEO. H. HARTFORD, *Mayor*,
Orange, Essex County, New Jersey.

Dated September 30th, 1887.

VILLAGE OF IRVINGTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,444,360.
Amount of Personal Property Taxable—$118,175.
Rate of Tax Levied—$1.64.

Amount of Tax Raised—

For Lighting the Streets	$1,300 00
For Regulating, Cleaning and Keeping in Repair all Streets and Avenues	1,200 00
For Current and Incidental Expenses	500 00

Expenditures for the Fiscal Year ending March 31st, 1887—

For Lighting the Streets	$1,264 06
For Regulating, Cleaning and Keeping in Repair all Streets and Avenues	2,108 72
For Current and Incidental Expenses	453 52

WILL C. HEADLEY, *President*,
Irvington, Essex County, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of Funded Debt—None.

Amount of Floating Debt—$2,000. Composed of village notes issued by Village President and Village Clerk, as authorized by Board of Trustees. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To provide funds in anticipation of taxes. Falls Due—April 24th, 1887, $1,000; May 24th, 1887, $1,000.

Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,164,850.
Amount of Personal Property Taxable—$209,150.
Rate of Tax Levied—$1.21 per $100.

Amount of Tax Raised—

Lighting Streets and new Lamps	$6,000 00
Contingent Expenses	2,700 00
Streets and Highways	4,500 00
Police	2,000 00
	$15,200 00

Expenditures for the Fiscal Year ending March 1st, 1887—

Lighting Streets and new Lamps	$5,872 55
Contingent Expenses	2,554 93
Streets and Highways	4,064 59
Police	1,429 19

EDWARD SELF, *Village President*,
South Orange, Essex County, N. J.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—$30,000. Composed of sixty Township Bonds of $500 each. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Fifty-three bonds for payment of debts contracted by late Woodside township, and seven for paving a portion of William street in Belleville. Falls Due—Fifty-three due June 1st, 1900, with privilege of paying June 1st, 1890. Amount of Sinking Fund—$11,307.57. Composed of township note, $2,000; mortgage on school property, District No. 8, $1,500; Funding Bond No. 10, $500; special deposit Newark City National Bank, $7,000; balance uninvested, $307.57. Nature, Purpose and Condition of Sinking Fund—To pay principal and interest of funded debt of the township.

Amount of Real Estate Taxable—$1,084,075.
Amount of Personal Property Taxable—$115,793.
Rate of Tax Levied—$1.70.

Amount of Tax Raised—

For Roads	$1,500 00
" Poor	2,000 00
" School	1,200 00
" Water	484 46
" Incidentals	2,000 00

Expenditures for the Fiscal Year ending ———, 1887—

For Roads	$953 21
" Poor	1,552 29
" Water Main	484 46
" Incidentals	3,038 22
" Interest on Funded Debt	1,770 00
" Woodside Bond Account	890 10

CHAS. H. K. SMITH, *Chairman*,
Belleville, Essex County, N. J.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—

Composed of Bills Payable	$800 00
" " Orders on Collector	352 68
	$1,152 68

Rate of Interest on Floating Debt—6 per cent. on bills payable. Purpose for which Contracted—General township purposes.

Falls Due—

Bills Payable, April 8th	$800 00
Orders on Collector on Demand	352 68
	$1,152 68

Amount of Real Estate Taxable—$2,340,020.
Amount of Personal Property Taxable—$489,190.
Rate of Tax Levied—$2.26.

Amount of Tax Raised—

For Support of Poor	$2,000 00
" Contingent Expenses	3,500 06
" Gravel and Road Repairs	2,600 00
" Road Construction	4,500 00
" Public Grounds	400 00
" Crosswalks	500 00
" Schools	11,700 00
" Gas	4,700 00
" County	17,743 52
" Water Contract	5,760 00
" General Fire Purposes	1,250 00
" Firing Salutes	50 00
" Sidewalk Grading	600 00
" Sidewalk Construction	2,000 00
" Police Purposes	500 00
	$57,803 52

RECEIPTS.

For Poor—From License Fees	$650 00	
" " Overseer's Collections	87 50	
" Gravel and Road Repairs, from Arrears Taxes	204 95	
" Road Construction, from Arrears Taxes	231 20	
" Crosswalk, from Arrears Taxes	65 36	
		$59,042 53

Unexpended Balances, Appropriations, 1885—

Poor	$673 72	
Crosswalk	0 19	
Road Repairs	0 70	
Public Grounds	1 92	
Schools	1,734 06	
Gas	408 78	
Water Contract	1,070 00	
General Fire Purposes	66 88	
Sidewalk Grading	1 46	
County	1,500 00	
		5,457 66
		$64,500 19

Expenditures for the Fiscal Year ending March 1st, 1887—

For Support of Poor	$2,600 16	
" Gravel and Road Repairs	2,805 65	
" Road Construction	4,731 20	
" Contingencies	3,458 18	
" Gas	4,691 92	
" Public Grounds	394 96	
" Crosswalks	565 55	
" County	19,243 52	
" Schools	10,621 76	
" Water Contract	5,995 00	
" General Fire Purposes	1,046 54	
" Firing Salutes	50 00	
" Sidewalk Construction	1,928 47	
" " Grading	538 21	
" Police Purposes	430 25	
		$59,101 32

Unexpended Balances, Appropriations, 1886—

Poor	$811 06
Contingencies	41 87
Public Grounds	6 96
Schools	2,812 30
Gas	416 81

Water Contract	$835 00	
General Fire Purposes	270 34	
Sidewalk Construction	71 58	
Sidewalk Grading	63 25	
Police Purposes	69 75	
		$5,398 87
Total		$64,500 19

THOMAS OAKES, *Chairman*,
Bloomfield, Essex County, N. J.

TOWNSHIP OF CALDWELL.

Amount of Funded Debt—None.

Amount of Floating Debt—$2,178.89. Composed of mortgage on real estate owned by the township, $578 89, and township notes, $1,600. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Township purposes while unpaid taxes were being collected as to the notes. Falls Due—Past due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$1,325,000.

Amount of Personal Property Taxable—$90,000.

Rate of Tax Levied—90½ per cent.

Amount of Tax Raised—

State and County and Road Board	$8,627 25
Poll Taxes	477 00
Bloomfield Avenue Tax for Road Bonds issued by the County	415 94
For Township Purposes, including Schools	2,800 00
For Repairs Pompton Turnpike	500 00
	$12,820 19

Expenditures for the Fiscal Year ending March 8th, 1887—

Township Expenses	$1,697 02
Support of Poor	1,271 55
Repair of Public Roads	3,968 57
Township School Tax, including Two-mill Tax	5,883 05
	$12,820 19

PHILANDER S. PUISONE,
Chairman Township Committee.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.

Amount of Floating Debt—$7,856.17. Composed of due road districts, $227.14; due school districts, $6,174.89; due Irvington Incorporated Village, $1,454.14. Rate of Interest on Floating Debt—None. Purpose for which Contracted—Balance due from tax assessment of 1886.

Amount of Assets—$26,857.39. Composed of—Tax Deeds, $2,944.12; Tax Liens, $4,818.63; Tax Certificates, $1,100.02; Personal Taxes, $3,657.14; Ditch Deeds, $5,270.56; Cash, $6,381; Uncollected Taxes of 1886, $2,685.92. Less partial payments on deeds, liens and certificates, $674.73.

Amount of Real Estate Taxable—$1,449,985.

Amount of Personal Property Taxable—$113,000.

Rate of Tax Levied—
County—$0.60 on $100.
Road—$0.23 on $100.
Village of Irvington—$0.44 on $100.
School District No. 30—$0.96 on $100.
" " 31—$0.37 on $100.
" " 33—$0.07 on $100.
" " 34—$0.20 on $100.

Amount of Tax Raised—

County	$9,377 91
Poll	748 00
Road	3,594 36
School District No. 30	446 64
" " 31	4,016 76
" " 33	166 32
" " 34	386 50
Irvington Incorporated Village	3,005 50
	$21,741 99

Expenditures for the Fiscal Year ending March 1st, 1887—

County	$9,715 43
Roads	1,907 34
Township	2,421 88
School District No. 31	6,444 87
" " 33	470 85
" " 34	666 10
" " 30	398 89
Support of Poor	839 81
Irvington Incorporated Village	3,236 75
	$26,101 92

J. H. MORTLAND, *Chairman*,
Irvington, Essex County, N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—$93,692.87. Composed of bonds issued on account of street improvements, $33,692.87, and for Sewer Loan Bonds, $60,000. Rate of Interest on Funded Debt—6 per cent. on Street Improvement Bonds; 4 per cent. on Sewer Loan Bonds. Purpose for which Contracted—For loans for improving streets and for the construction of sewers. Falls Due—Street Improvement Bonds, one-tenth each year, as follows: 1887, $3,854.53; 1888, $4,654.48; 1889, $4,654.48; 1890, $4,654.48; 1891, $4,654.53; 1892, $4,289,05; 1893, $2,539.05; 1894, $2,235.40; 1895, $1,191.03; 1896, $965.84. Sewer Loan Bonds, one-twentieth of $60,000 due September 1st, 1887 $3,000; remainder falling due, $3,000 in each year to 1906.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—$4,962,000.

Amount of Personal Property Taxable—$913,000.

Rate of Tax Levied—County, $0.60; Township, $1.35; Extra School—Eastern, $0.24; Ashland $0.33; Franklin, $0.42.

Amount of Tax Raised—

Poll	$1,283 00
Township Roads	10,000 00
Incidentals	8,000 00
Water	10,000 00
Township Schools	12,410 00

Sundries	$2,599 52
Scavenger Work	2,000 00
County of Essex	36,398 77
Street Improvement Bonds and Interest	7,125 15
Poor and Alms	2,000 00
Fire	10,000 00
Gas Lights	12,000 00
Police	8,000 00
District Schools	16,609 82
	$138,425 76

Expenditures for the Fiscal Year ending February 14th, 1887—

Street-Opening Damages	$1,014 05
Incidentals	10,086 97
Repairs and Work on Roads	8,867 55
Lighting Streets	11,002 05
Police Service	8,510 54
Sewers	50,190 20
Schools	39,559 09
Temporary Loans and Interest	40,633 32
Sidewalks	1,115 68
Maps, &c	585 00
Street Improvement Bonds and Interest	8,719 88
Poor and Alms	2,207 52
Scavenger Work	1,495 20
Fire Service	12,842 57
Water Service	9,500 00
County of Essex	36,911 41
Erection of Lamps	342 50
Street Improvements	14,343 64
	$257,876 57

J. P. THOMPSON, *Chairman*,
East Orange, Essex County.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—$7,000. Composed of Township Bonds. Rate of Interest on Funded Debt—6 per cent. per annum. Purpose for which Contracted—To pay a judgment obtained by the township of Belleville against Franklin township for Franklin's proportion of Woodside Bonds. Falls Due—March 1st, 1896.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—$483,195.

Amount of Personal Property Taxable—$48,825.

Rate of Tax Levied—Fourth School District, $2.04; Fifth School District, $2.08.

Amount of Tax Raised—

Roads	$300 00
Special Telford	3,000 00
Sidewalks	300 00
Poor	500 00
Incidentals	1,000 00
Schools	450 00
State and County	4,779 33
Township Maps	100 00

Expenditures for the Fiscal Year ending March 1st, 1887—

County Collector	$4,779 33
Schools	450 00
Roads	392 89
Sidewalks	336 50
Telford Roads	2,967 00
Poor	801 63
Incidentals	1,208 97
Township Maps	100 00

T. S. BROWN,
Chairman Township Committee,
Nutley, Essex County.

TOWNSHIP OF MILLBURN.

Amount of Real Estate Taxable—$1,045,740.
Amount of Personal Property Taxable—$170,825.
Rate of Tax Levied—$1.20½ per $100, exclusive of special school tax.

Amount of Tax Raised—

County Tax	$9.770 85
Special School Tax	462 41
Support of Poor	750 00
Township Purposes	800 00
Road Appropriation, 1887-8	3,500 00

Expenditures for the Fiscal Year ending February 8th, 1887—

County Tax	$9,770 85
Special School	462 41
Support of Poor	638 75
Township Purposes	777 42
Roads	3,050 46
Repairs Poor-House	480 93
Guide-Posts	49 16

WM. M. DEEN,
Chairman of Millburn Township Committee,
Short Hills P. O., Essex County, N. J.

September 29th, 1887.

TOWNSHIP OF MONTCLAIR.

Amount of Funded Debt—$325,000. Composed of Township Bonds. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—Judgment against township, account Montclair Railway Company. Falls Due—In various amounts during the years 1888 to 1918, inclusive.

Amount of Floating Debt—$937.71. Composed of orders on Collector.

Amount of Real Estate Taxable—$2,396,000.

Amount of Personal Property Taxable	$322,000
Less Exemptions and Indebtedness	36,000

Rate of Tax Levied—Montclair District, $3.02; Mt. Hebron District, $3.29; Washington District, $2.76.

Amount of Tax Raised—

State and County	$17,892 46
Poor	3,789 87
Gravel and Road Repairs	7,850 41
Hard Roads	5,414 10
Incidentals	7,038 33
Interest on Bonds	16,783 72
Street Lighting	5,955 50
Montclair School	15,589 54
Mt. Hebron	2,241 77
Washington	446 10

Expenditures for the Fiscal Year ending March 1st, 1887—

State and County	$17,892 46
Poor	3,654 63
Gravel and Road Repairs	8,202 73
Hard Roads	5,680 03
Incidentals	7,301 45
Interest on Bonds	16,250 00
Street Lighting	4,723 16
Montclair School	15,314 69
Mt. Hebron	2,179 25
Washington	486 28

THOMAS RUSSELL, *Chairman Township Committee.*
Montclair, Essex County, N. J.

TOWNSHIP OF SOUTH ORANGE.

Amount of Real Estate Taxable—$1,950,100.
Amount of Personal Property Taxable—$269,800.
Rate of Tax Levied—School District No. 27, $1 50; District 28, $1.66; District 30, $2.10; District 42, $1.66 per $100.

Amount of Tax Raised—

County Tax	$13,663 00
Springfield Avenue	2,271 73
Repairs of Highways	3,000 00
Support of Poor	1,500 00
Special School Tax	9,657 00

Expenditures for the Fiscal Year ending February 15th, 1887—

Paid County Collector	$18,106 16
" For Support of Poor	729 65
" " Repairs of Highways	3,045 41
" " School Purposes	9,515 40
" " Drainage	2,000 00
" " Township Purposes	2,560 63

CHARLES H. STEWART, *Chairman Township Committee,*
Hilton Post-Office.

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—$189,000. Composed of bonds of the township. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—Macadamizing roads, opening and constructing. Falls Due—$5,000 each year for three years; $100,000 due in 1896, and $74,000 in 1902.

Amount of Floating Debt—None.

Amount of Sinking Fund—$30,000. Composed of—Invested in bond and mortgage. Nature, Purpose and Condition of Sinking Fund—To pay bonded indebtedness.

Amount of Real Estate Taxable for 1886—$2,326,350.

Amount of Personal Property Taxable	$247,400
Less Liabilities	9,250
	$238,150

Rate of Tax Levied—$2,08 per $100 for general objects; Four District School Taxes—No. 39, $0.16; No. 40, $0.18; No. 42, $0.42; No. 41, $——.

Amount of Tax Raised—	
State and County	$16,713 90
Schools	4,258 02
Roads and Sidewalks	6,154 80
Police	2,564 50
Gas	2,051 60
Support of Poor	1,538 70
Interest on Township Bonds	13,848 30
Payment of Township Bonds	5,129 00
Incidentals	6,154 80
Dogs	384 00
Total Amount Raised	$58,797 62

Expenditures for the Fiscal Year ending March 1st, 1887—	
Repairs to Roads and Sidewalks	$6,495 00
Lighting Streets with Gas	2,037 96
Police	2,549 93
Advertising and Printing	186 25
Support of Poor	1,013 79
Salaries and Fees of Township Officers	3,134 45
Incidentals	1,191 13
	$17,108 51

DEBT AND INTEREST.

Interest on Bonds of Township	$13,825 00
Bonds Paid	5,000 00
State and County Tax	16,487 23
School Taxes	4,189 98

EDWARD P. SMITH, *Chairman*,
Orange, N. J.

GLOUCESTER COUNTY.

Amount of Funded Debt—$60,000. Composed of twelve registered bonds of the county, of $5,000 each. In addition to this is the county's share of the surplus revenue ($30,191.71), the interest on which, at 6 per cent., is distributed to the townships for school purposes. Rate of Interest on Funded Debt—4 per cent. Purpose for which Contracted—To build a new court-house. Falls Due—$5,000 payable annually until the whole is paid.

Amount of Real Estate Taxable	$12,544,351 00
Amount of Personal Property Taxable	5,106,267 00
	$17,650,618 00
Deduct Debt	3,143,974 00
Total Real and Personal Property Taxable	$14,506,644 00

Rate of Tax Levied—42 cents on $100.

Amount of Tax Raised—

Alms-House	$6,500 00
Paupers	400 00
Bridges	10,000 00
Special Deficiency Debt and Interest	5,000 00
Expenses of the Board	880 60
Elections	600 00
Prison	1,000 00
Public Property	300 00
Stationery, Indexing and Fuel	1,000 00
Coroners	500 00
Schools	3,000 00
Courts	5,500 00
Lunatic Asylum	6,000 00
Printing	175 00
Discounts	400 00
County Bonds (principal)	5,000 00
Interest on Bonds	2,600 00
Incidentals	1,225 00
Finishing and Furnishing new Court-House	10,000 00
	$60,000 00
Last year's balance added to Incidental Fund	877 25
	$60,877 25

Expenditures for the Fiscal Year ending May 11th, 1887—

Alms-House	$6,022 65
Paupers	543 57
Bridges	8,249 07
Elections	646 68
Expenses of Board	675 48
Prison	1,324 43
Public Property	1,056 18
Offices	1,243 15
Coroners	673 97
Schools	2,971 14
Lunatic Asylum	8,170 92
Printing	151 29
County Bonds (principal)	5,000 00
County Bonds (interest)	2,900 00

Game Warden	$68 20
Discounts	56 67
Finishing and Furnishing Court-House	10,000 00
Special Deficiency in last Year's Bridge Account	5,000 00

MATTHIAS M. CHEW, *Director*,
Williamstown, Gloucester County, N. J.

CITY OF WOODBURY.

Amount of Funded Debt—$72,000. Composed of bonds. Rate of Interest on Funded Debt—4 per cent. Purpose for which Contracted—Constructing water works. Falls Due—$10,000, February 1st, 1896; $10,000, February 1st, 1901; $10,000, February 1st, 1906; $10,000, February 1st, 1911; $10,000, February 1st, 1916; $10,000, February 1st, 1921; 12,000, February 1st, 1926.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—$1,424,100.

Amount of Personal Property Taxable—$505,300.

Rate of Tax Levied—$1.33.

Amount of Tax Raised—

Streets	$1,300 00
Lights	3,100 00
Police	600 00
Incidentals	300 00
Poor	200 00
Salaries	1,000 00
Water	1,000 00

Expenditures for the Fiscal Year ending March —, 1887—

Streets	$1,122 86
Lights	2,225 56
Police	580 00
Incidentals	719 16
Poor	253 86
Salaries	606 38
Water	1,000 00

D. O. WATKINS, *Mayor*,
Woodbury, Gloucester County, N. J.

TOWNSHIP OF CLAYTON.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—$710,815.

Amount of Personal Property Taxable—$153,134.

Rate of Tax Levied—$1 Union School District; $1.35 Clayton District.

Amount of Tax Raised—

County	$3,500 00
State	2,194 37
State Polls	527 00
Dog Tax	118 00
Township Purposes	700 00
Roads	1,500 00
Clayton School	2,000 00
Clayton Police	200 00
Hardingville School	100 00
	$10,839 37

Expenditures for the Fiscal Year ending October 1st, 1887—

County Collector	$5,688 00
Roads	1,500 00
Township Schools	2,100 00
Clayton Police District	200 00
General Township Expenses	740 00
Paid off Note, Cash Borrowed last year	600 00
	$10,828 00

S. C. NEWKIRK, *Chairman Committee,*
Clayton, Gloucester County, N. J.

TOWNSHIP OF DEPTFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$912,815.
Amount of Personal Property Taxable—$156,075.
Rate of Tax Levied—89 cents.

Amount of Tax Raised—

State School	$2,546 30
County Tax	3,808 50
Roads	2,000 00
Incidentals	600 00
Poor	100 00

Expenditures for the Fiscal Year ending September 30th, 1887—

State School	$2,546 30
County Tax	3,808 50
Roads	1,600 00
Incidentals	400 00
Poor	80 00

H. M. LEAP, *Chairman Township Committee,*
Deptford Township, Gloucester County,
Wenonah Post-Office.

TOWNSHIP OF EAST GREENWICH.

Amount of Real Estate Taxable	$678,599 00
Debts on Mortgages	182,096 00
Balance	$496,503 00

Amount of Personal Property Taxable—$273,165.
Rate of Tax Levied—$0.90 on $100. State School, $0.26; County, $0.42; Township, $0.22.

Amount of Tax Raised—

State School	$2,235 00
County	3,564 00
Township	2,000 00
District School	319 26
Dog	85 60
Poll	309 00

Expenditures for the Fiscal Year ending ———, 1887—

Amount paid County Collector	$5,799 00
Special School	319 26
Roads	1,283 43
Poor	114 40
Township Officers	329 00
Miscellaneous	85 98

BENJ. HERITAGE, *Chairman*,
Mickleton, Gloucester County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$644,800.
Amount of Personal Property Taxable—$61,400.
Rate of Tax Levied— 70 cents on $100.

Amount of Tax Raised—

State School	$166,300 00
County	248,480 00
Poll	554 00
Dog	177 50
Incidentals	500 00
	$537,930 00

Expenditures for the Fiscal Year ending ———, 1887.

Assessor	$191 36
Printers	31 00
Clerks	75 40
Committee	68 00
House Rent	12 50
Board of Election	37 50
Recording Tax Sale Certificates	8 60
Bill Rendered by Doctor	25 00
Collector's Bill	167 71
Commissioner of Appeal	27 60
Franklin Township	11 10
Paying Out School Moneys	56 12
Miscellaneous Assessments	10 35
Committee Expenses	3 50
Cash Paid County Collector	4,454 50
Deductions made by Commissioners of Appeal	70 37
	$524,501 00

CHARLES D. SMITH, *Chairman of Committee*,
Franklinville, Gloucester County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—$1,000. Composed of bond. Rate of Interest on Funded Debt—per cent. Purpose for which Contracted—Building roads. Falls Due—Past due.
Amount of Floating Debt—$800.

Composed of—To Overseers of Roads	$625 00
To Assessor	175 00
	$800 00

Rate of Interest on Floating Debt—None. Purpose for which Contracted—For making assessment and work on roads. Falls Due—On demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$837,368.

Amount of Personal Property Taxable—$370,681.

Rate of Tax Levied—$1.09 per $100.

Amount of Tax Raised—

State School Purposes	$2,569 07
County Tax	4,100 00
Township Tax	600 00
Road Tax	1,200 00
District School Tax	1,902 68
Sheep Fund Tax	87 00
State Poll Tax	421 00
Total	$10,879 75

Expenditures for the Fiscal Year ending ———, 1887—

Amount for Roads	$1,793 14
" " Poor	106 00
" " Sheep Bills	8 00
" " Interest on Bond	60 00
" " Township Officers' Fees	616 02
" " Miscellaneous Expenses	318 45
Total	$2,901 61

BENJAMIN L. FISH,
Post-Office, Paulsboro, Gloucester County, N. J.

TOWNSHIP OF HARRISON.

Amount of Funded Debt—$480. Composed of town hall. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—For purchase of town hall. Fall Due—In one year.

Amount of Real Estate Taxable—$903,357.

Amount of Personal Property Taxable—$220,027.

Rate of Tax Levied—$0.95.

Amount of Tax Raised—

State School	$2,913 00
County School	4,646 00
District School	1,605 00
Roads	1,200 00
Poor	250 00
Officers' Fees	600 00
Town Hall	600 00
Poll	403 00
Dog	100 00

Expenditures for the Fiscal Year ending February 14th, 1887—

By Cash Paid County Collector	7,559 00
District School	1,178 26
Roads	1,298 14
Poor	197 50
Officers' Fees	520 84
Incidental Expenses	1,462 17
Duplicate, due on	115 91
Amount in Treasury	1,972 24

JAMES WHITE, *Chairman Township Committee,*
Mullica Hill, N. J.

TOWNSHIP OF LOGAN.

Amount of Real Estate Taxable—$712,810.
Amount of Personal Property Taxable—$422,844.
Rate of Tax Levied—78 cents.

Amount of Tax Raised—

State School Tax	$2,936 50
County Tax	4,312 81
Road Tax	1,189 00
Township Tax	550 00
Poor Tax	200 00
	$9,187 81

Expenditures for the Fiscal Year ending February 9th, 1887.

County Collector	$7,710 00
Township Treasurer	2,352 88
District Clerk, School Orders	1,303 35
Miscellaneous	9 77
	$11,376 00

THOMAS J. GASKILL,
Bridgeport, Logan Township, N. J.

TOWNSHIP OF MANTUA.

Amount of Floating Debt—$600. Composed of Bond. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Township.
Amount of Real Estate Taxable—$748,970.
Amount of Personal Property Taxable—$391,387.
Rate of Tax Levied—$0.83 per $100.

Amount of Tax Raised—

School	$2,310 00
County	3,449 87
Road	900 00
Poor	50 00
Township	700 00

Expenditures for the Fiscal Year ending February —, 1887—

District School	$3,910 86
Road Expenditures	910 86
Miscellaneous	579 60
Damages by Dogs	104 25
Relief of Poor	16 45

JOHN H. SHARP, *Chairman*,
Mantua Township, Gloucester County, N. J.

TOWNSHIP OF MONROE.

Amount of Funded Debt—$2,100. Composed of Township Bonds. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—Building town hall. Falls Due—Yearly from 1883 to 1888.

Amount of Real Estate Taxable—$589,631.
Amount of Personal Property Taxable—$130,725.
Rate of Tax Levied—98 cents per $100.

Amount of Tax Raised—

State and County Tax	$4,897 25
General Road Account	825 00
Township Officers	500 00
Poor of Township	225 00
Bonds and Interest	915 00
Incidentals	100 00
Killing Hawks	50 00
	$7,012 25

Expenditures for the Fiscal Year ending February 12th, 1887—

State and County Tax	$4,897 25
District School Tax	1,250 00
Incidentals	108 90
Expended on Roads	1,638 43
Township Officers	636 78
	$8,031 36

N. B.—The road expenditures are made up of amounts from collections from old duplicates in part, and the lapping of one year over another. At the town meeting (annual) it is the custom to vote for the committee to take certain amounts from old duplicate dues. We are trying this year to get straightened out.

CLAYTON B. TICE,
Williamstown, Monroe Township, Gloucester County.

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$846,180.
Amount of Personal Property Taxable—$89,497.
Rate of Tax Levied—$0.84½.

Amount of Tax Raised—

County	$3,748 04
State School	2,298 82
Poor	186 27
Roads	1,112 07
Incidental	527 10

Expenditures for the Fiscal Year ending February 10th, 1887—

PAID BY COLLECTOR OF TOWNSHIP.

State and County Tax	$6,252 00
Several School Districts	1,312 64
Township Treasurer	2,431 73
Remitted by Commissioners of Appeal	7 65
Remitted by Township Committee	53 00
Uncollected on Duplicate of 1886	592 40

PAID BY TOWNSHIP TREASURER.

Roads	$1,267 84
Poor	125 38
Incidental	446 98

JOHN C. BUDD,
Woodbury, Gloucester County, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Real Estate Taxable—$1,161,800.
Amount of Personal Property Taxable—$582,700.
Rate of Tax Levied—91 cents.

Amount of Tax Raised—

County Tax	$5,240 00
School Tax	3,285 07
District School Tax	1,434 17
Road Tax	2,850 00
Township Tax	1,050 00
Dog Tax	98 00
Poll Tax	536 00
	$14,493 24

Expenditures for the Fiscal Year ending March 9th, 1887—

County Tax	$5,240 00
School Tax	3,285 07
District School Tax	1,434 17
Roads	2,834 51
Township Officers	615 77
Poor	65 63
Incidentals	67 28
	$13,542 43

CHARLES P. BATTEN,
Swedesboro, Gloucester County, N. J.

HUDSON COUNTY.

Amount of Funded Debt—$1,830,200. Composed of General, Sinking Fund, Bridge, Tax Arrears and War Renewal Bonds. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—Payment of war bounties, building bridges and county institutions, and in anticipation of collection of taxes to pay general indebtedness. Falls Due—$100,000, 6 per cent., $10,000 yearly; $25,000, 6 per cent., $5,000 yearly; $250,000, 7 per cent., June 1st, 1894; $31,000, 5 per cent., November 1st, 1891; $318,000, 5 per cent., due May 19th, 1901; $250,000, 6 per cent., due January 1st, 1905; $854,000, 5 per cent., due September 1st, 1905; past due, not presented for payment, $2,200.

Amount of Floating Debt—$160,000. Composed of loans. Rate of Interest on Floating Debt—4 per cent. Purpose for which Contracted—To pay claims. Falls Due—$60,000 on demand; $50,000 on January 18th, 1887; $50,000 on demand.

Amount of Sinking Fund—$81,341.72. Composed of cash. Nature, Purpose and Condition of Sinking Fund—To pay $318,000 and $250,000 Tax Arrearage Bonds; taxes of 1883 and previous years are pledged to the Sinking Fund for the payment of these bonds.

Amount of Real Estate Taxable—$96,200,612.
Amount of Personal Property Taxable—$7,535,873.28.

Amount of Tax Raised—

State School	$265,852 75
County	577,000 00

Expenditures for the Fiscal Year ending November 30th, 1886—

Courts	$54,222 52
Jail, &c	20,525 45
County Institutions	154,488 12
Incidentals	100,247 69
State Lunatic Asylum	8,142 85
Coroners and Morgues	1,564 10
Director and Members	7,791 66
Salaries of Officers	12,083 20
Elections	585 00
Stationery and Indexing	7,176 61
Advertising and Printing	3,039 05
Interest on Debt	100,928 00
Interest on Temporary Loans	3,594 20
Bridges	9,386 00
Public Highways	2,159 95
Permanent Improvements	1,873 50
Paid Bonds	37,400 00
Paid Temporary Loans	110,000 00
Total	$635,202 90

EMILE STEGER, *Director of Board,*
Jersey City.

CITY OF BAYONNE.

Amount of Funded Debt—$1,367,000. Composed of—City of Bayonne Bonds, $172,000; Tax Bonds, $375,000; Improvement Bonds, $582,000; Road Bonds, $114,000; Water Bonds, $123,500; War Bonds, $500. Rate of Interest on Funded Debt—$256,500, 7 per cent; $380,000, 6 per cent.; $780,000, 5 per cent., and $500, no interest. Purpose for which Contracted—For docks and public buildings; for current expenses in anticipation of taxes; for street improvements; for macadamizing Avenues D and S; for the introduction of water; for bounties. Falls Due—1887 to 1890, $475,000; 1891 to 1895, $268,000; 1896 to 1900, $85,000; 1901 to 1905, $184,000; 1906 to 1910, $5,000; 1911 to 1914, $350,000.

Amount of Floating Debt—$80,432.60. Composed of $47,000 due bank, $31,932.60 due State and county taxes, $1,500 sundry claims (estimated). Rate of Interest on Floating Debt—5 per cent. on $47,000. Purpose for which Contracted—$47,000 for interest and principal on bonds, balance as stated. Falls Due—On demand.

Amount of Sinking Fund—$72,774.72. Composed of Bonds of the City of Bayonne, $57,500, and cash, $15,274.72. Nature, Purpose and Condition of Sinking Fund—To redeem bonds of the title of Sinking Funds.

Amount of Real Estate Taxable—$7,785,830.

Amount of Personal Property Taxable—$511,600.

Rate of Tax Levied—$2.20.

Amount of Tax Raised—

State School	$20,392 61
County School	39,377 66
Public School	25,650 00
Interest on Bonds	35,467 43
Payment of Bonds	6,000 00
Sinking Funds	4,100 00
General City Expenses	51,240 00
	$182,227 70

Expenditures for the Fiscal Year ending March 31st, 1887—

Salaries, City Officials	$11,415 06
Police	12,911 40
Fire Department	4,698 65
Election	512 00
Printing and Advertising	2,015 60
Repairs to Streets and care of Horses	3,949 95
Stationery	452 73
Poor	2,052 32
Legal and Incidental	4,625 21
Board of Health	650 00
Sinking Fund	1,786 81
Interest on Bonds and Loans	77,290 52
War Bonds	500 00
Improvement Bonds	4,000 00
Public Schools	40,792 52
State and County Taxes	84,768 04
Assessments on the City at Large	4,946 30
Lighting Streets and Public Buildings	17,448 47
Paid on Floating Debt	29,000 00

JNO. NEWMAN, *Mayor*,
Bayonne, Hudson County, N. J.

CITY OF HOBOKEN.

Amount of Funded Debt—$1,138,450. Composed of Hoboken City Bonds. Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—

Volunteer Bounty Bonds	$87,700 00
City Bonds (to Fund City Indebtedness)	119,500 00
Public Square Bonds	25,000 00
Judgment Bonds (Judgments against City, 1875)	54,000 00
Bell Tower Bonds	8,000 00
Redemption of Old Improvement Certificate Bonds	46,000 00
School-House Bonds	43,750 00
Water Bonds	91,500 00
Improvement of Uptown Streets Bonds	608,000 00
City Hall Bonds	60,000 00
Engine-House Bonds	15,000 00
	$1,138,450 00

Falls Due—

1887	$18,700 00
1888	12,000 00
1889	40,000 00
1890	31,000 00
1891	14,000 00
1892	166,500 00
1893	54,000 00
1894	15,750 00
1895	4,000 00
1896	14,000 00
1897	4,000 00
1898	341,000 00
1899	79,500 00
1900	4,500 00
1901	196,000 00

1902	$24,500 00
1903	5,000 00
1905	54,000 00
1910	60,000 00
	$1,138,450 00

Amount of Floating Debt—$110,540.58. Composed of certificates issued, which are payable from assessments levied on property benefited by the improvement. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Improvement of streets and building of sewers. Falls Due—Two years from date of issue.

Amount of Sinking Fund—$4,990.47. Composed of cash. Nature, Purpose and Condition of Sinking Fund—Consists of collections made in excess of assessments, and used toward paying the interest on the Funded Debt.

Amount of Real Estate Taxable—$15,326,700.

Amount of Personal Property Taxable—$1,414,005.28.

Rate of Tax Levied—$27 per $1,000.

Amount of Tax Raised—

For Maturing Bonds and Interest thereon	$81,350 00
" Police	51,000 00
" Poor	5,000 00
" Cleaning Streets	5,800 00
" Repairing Streets	4,000 00
" Militia	300 00
" Water Rents on City Property	300 00
" Fire Department	8,425 00
" Fire Alarm Telegraph	3,675 00
" Public Schools	63,575 00
" Lamps and Gas	17,000 00
" Salaries	32,500 00
" Sewers	4,000 00
" Repairing Walks in Hudson Square Parks	3,000 00
" Repairing and Painting City Hall	500 00
" Safe for City Clerk	700 00
" Fitting up Comptroller's Office	100 00
" State and County Tax	136,117 17
	$417,342 17

Expenditures for the Fiscal Year ending May 2d, 1887—

Contingencies	$24,263 34
Salaries	34,805 97
Relief of the Poor	4,198 37
Lamps and Gas	17,181 01
Fire Department	11,175 51
Militia	274 85
Police	46,462 65
Street Cleaning	5,542 32
Street Repairing	3,884 82
Hoboken Cemetery	2,765 91
Sewers	4,339 88
Public Schools	76,914 74
Hudson Square Park	3,082 40
Safe for City Clerk's Office	695 99
State and County Tax	206,633 91
Redemption of Improvement Certificates	46,834 12
Redemption of and Interest on Funded Debt	81,254 00
New School-House	15,809 03
Repairs at City Hall	475 00
	$586,598 82

EDWIN J. KERR, *Mayor*,
Hoboken, Hudson County, N. J.

CITY OF JERSEY CITY.

Amount of Funded Debt—$16,460,250. Composed of—General Account Bonds, $5,748,750; Assessment Account Bonds, $5,873,500; Water Account Bonds, $4,838,000; Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent. Purpose for which Contracted—Water works, streets and sewers, improvements, public buildings, dock property, soldiers' bounty, difference of assessments and school buildings. Falls Due—1887 to 1890, $1,148,750; 1891 to 1900, $7,381,500; 1901 to 1918, $7,935,000.

Amount of Floating Debt—$936,000. Composed of Temporary Loan Bonds. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—To pay current expenses of city government and borrowed in anticipation of the collection of taxes and assessments. Falls Due—On demand.

Amount of Sinking Fund—$754,558. Composed of—Bonds of Jersey City, $718,898.34; cash, $35,659.66. Nature, Purpose and Condition of Sinking Fund—Taxes 1874, and previous years in arrears, and all moneys received from fines and licenses are used for payment of General Account Bonds.

Amount of Real Estate Taxable—$61,075.622.
Amount of Personal Property Taxable—$5,014,718.
Rate of Tax Levied—$29.40.

Amount of Tax Raised—	
City	$1,498,062 14
County	367,605 78
State School	169,874 22
Expenditures for the Fiscal Year ending November 30th, 1886—	
Board of Public Works—	
Streets and Sewers and Reconstruction	$52,098 26
Salaries	17,787 01
Claims	5,196 03
	$75,076 30
Board of Police—	
Salaries	$167,611 23
Claims	94,943 88
	$262,555 11
Board of Aldermen—	
Salaries	$4,999 92
Out-Door Poor	17,012 89
Claims	31,072 09
	$53,084 90
Board of Fire—	
Salaries	$69,866 40
Claims	26,407 13
	$96,273 53
Board of Education—	
Salaries	$205,726 68
Claims	17,663 24
	$223,389 92
Board of Finance and Taxation—	
Interest on Bonds	$854,127 91
Salaries	52,700 85
Claims	16,976 36
	$923,805 12

Interest on Water Account Bonds paid from water account.

S. D. DICKINSON,
Jersey City, N. J.

TOWN OF GUTTENBERG.

Amount of Funded Debt, Principal and Interest—$72,629.25. Composed of Hudson Avenue Improvement Bonds and interest, $38,265.87; Herrmann Avenue Improvement Bonds and interest, $34,363.38. Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—Street improvement. Falls Due—January 1st, 1888.

Amount of Floating Debt—$16,620.62.

Composed of—

	Principal and Interest.
Second and Third Street Certificates	$8,613 62
Herrmann Avenue Certificates	372 99
Fourth Street Certificates	258 14
Fifth Street Certificates	849 88
Hudson Avenue Certificates	6,043 56
Hudson Avenue Due Bills	251 40
Herrmann Avenue Due Bills	231 03
	$16,620 62

Rate of Interest on Floating Debt—7 per cent. Purpose for which Contracted—Street improvement. Falls Due—Past due.

Amount of Real Estate Taxable—$336,625.

Amount of Personal Property Taxable—$17,100.

Rate of Tax Levied—$4.30.

Amount of Tax Raised—

State School	$1,049 59
County	2,260 86
Town	1,008 98
Fire Department	119 98
Special School	1,130 43
Poll Tax	348 49
Special Judgment Tax	11,663 79
	$17,582 12

Expenditures for the Fiscal Year ending April 1st, 1887—

Public School	$4,486 71
Town Purposes, Roads, &c	1,472 95
Fire Department	301 88
Poor	82 98
State and County Tax	2,990 07
Judgment Tax	1,167 96
	$10,502 55

GEORGE SNEATH, *Chairman Board of Council,*
Guttenberg, Hudson County, N. J.

TOWN OF UNION.

Amount of Funded Debt—$88,509. Composed of Bull's Ferry Road Sewer Bonds, $24,500; Bull's Ferry Road Bonds, $9,000; Gardner Street Bonds, $14,000, and New School-House Bonds, $41,000. Rate of Interest on Funded Debt—6 per cent. and 5 per cent. Purpose for which Contracted—Bull's ferry road sewer; Bull's ferry road; Gardner street and new school-house. Falls Due—Bull's Ferry Road Sewer Bonds Nos. 1 to 20, $10,000, due January 1st, 1888, and 39 to 67, $14,500, due January 1st, 1890; Bull's Ferry Road Bonds Nos. 39 and 40, and 86 to 95, $9,000, past

due January 1st, 1885; Gardner Street Bonds Nos. 30 to 38, $4,500, due January 1st, 1888, and Nos. 68 to 86, $9,500, due January 1st, 1890, and School Bonds Nos. 25 to 100, due on February 1st each year, $3,000.

Amount of Floating Debt—$17,397.03. Composed of improvement certificates. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Gardner street and Bergenline avenue main sewer, Hudson avenue and Kossuth street sewer, New York avenue and Union street sewer, Fulton street pavement, Van Vorst Place improvement, Bergenline avenue pavement, Blum Place sewer, Lewis street sewers, Hudson avenue pavement, Blum street and Jefferson Place sewer. Falls Due—1887-1888. Amount of Sinking Fund—$15,866 08 and $13,622 41. Composed of Bull's Ferry Road Bonds, $9,000, and cash, $6,866.08; School-House Bonds, $9,000, and cash, $4,622.41. Nature, Purpose and Condition of Sinking Fund—To redeem Bull's Ferry Road Sewer Bonds and Gardner Street Bonds.

Amount of Real Estate Taxable—$1,438,600.

Amount of Personal Property Taxable—$80,400.

Rate of Tax Levied—$2.80.

Amount of Tax Raised—	
School	$5,000 00
State School	3,880 07
County	8,421 12
Police	3,500 00
Street Lights	4,000 00
New School-House Bonds and Interest	4,050 00
Bull's Ferry Road Bonds	3,000 00
Streets and Sewers	1,500 00
Poor	800 00
Fire Department and Hydrants	800 00

Expenditures for the Fiscal Year ending March 20th, 1887—	
School	$12,863 98
County	8,421 07
State School Tax	7,547 54
Salaries and General Expenses	9,436 42
Police	5,281 35
Street Lights	3,709 80
Streets and Sewers	1,780 38
Fire Department and Hydrants	622 52
Poor	406 98
Bull's Ferry Road Bonds	3,000 00
New Hose	576 84
Gardner Street Main Sewer Certificates	1,861 13
New School Building Extension	10,051 60
New School-House Bonds and Interest	4,050 00

FRED'K C. HANSEN, *Chairman Board of Council,*
Town of Union, N. J.

Dated Town of Union, September 10th, 1887.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—$128,400. Composed of $41,500 Assessment Bonds; $86,900 Bonds to Renew Maturing Bonds. Rate of Interest on Funded Debt—6 per cent. per annum. Purpose for which Contracted—$41,500 for assessments due town for general benefits from street improvements; $86,900 Bonds to Renew Maturing Bonds. Falls Due—January 1st, 1898, $500; January 1st, 1898, $17,000; July 1st, 1900, $28,400; July 1st, 1892, $8,000; January 1st, 1897, $1,000; January 1st, 1900, $10,000; July 1st, 1902, $3,500; January 1st, 1903, $21,500; July 1st, 1910, $27,000; January 1st, 1911, $11,500; July 1st, 1911, $7,000.

Amount of Floating Debt—$2,300. Composed of $2,300 Street Improvement Bonds, at 5 per

cent., to the credit of Sinking Fund. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Redemption of street improvement certificates. Falls Due—$1,500, January 1st, 1888; $500, January 1st, 1891.

Amount of Sinking Fund—$11,684.56. Composed of $8,800 in bonds to street improvements, $2,884 56 in cash. Nature, Purpose and Condition of Sinking Fund—For redemption of Assessment Bonds and Bonds to Renew Maturing Bonds.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,195,900.
Rate of Tax Levied—2.14 per cent.

Amount of Tax Raised—

State School Tax	$5,620 31
County Tax	12,196 11
Gas and Lamps	3,700 00
Interest on Bonds	7,200 00
Incidental	3,600 00
Public School	3,500 00
Lands and Buildings	400 00
Removing Ashes, &c	500 00
Police	3,200 00
Roads	2,500 00
Fire Hydrants	500 00
Sinking Fund	415 00
Fire Department	1,000 00
Poor	400 00
Stones for Roads	1,500 00
Hillside Steps	800 00
Contingencies	458 84
Total Amount Tax Raised	$47,815 26

Expenditures for the Fiscal Year ending March 15th, 1887—

Police	$4,564 50
Street Repairs	3,244 56
Gas and Lamps	3,521 86
Fire Hydrants	578 01
Public Schools	12,092 09
Incidental	6,057 47
Poor Account	542 52
Crusher and Stones	1,374 03
Fire Department	781 33
Lands and Buildings	387 80
Ashes and Garbage	416 60
Interest on Bonds	8,972 71

R. E. GALBRAITH, *Chairman*,
Town of West Hoboken, Hudson County, N. J.

TOWNSHIP OF KEARNY.

Amount of Funded Debt—$148,800. Composed of Montclair Railroad Redemption Bonds. Rate of Interest on Funded Debt—5 per cent. Purpose for which Contracted—Redemption of Montclair Railroad Bonds. Falls Due—$94,000, June 1st, 1902; $6,000, June 1st, 1903; $48,800, June 1st, 1904.

Amount of Floating Debt—$43,000. Composed of Building Improvement Bonds, $7,000; Temporary Improvement Bonds, $13,000; Township of Kearny School Building Bonds, $23,000. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—$30,000, building school-houses; $13,000, street improvements. Falls Due—Building Improvement Bonds, No. 4,

$1,000, October 7th, 1888; Nos. 11 to 16, $1,000, June 10th, 1889. School Building Bonds, No. 53, $1,000, November 24th, 1887; Nos. 54, 55 and 56, $1,000, February, December and November, 1888; Nos. 57 and 58, $1,000, November 24th, 1889; Nos. 59 and 60, $1,000, November 24th, 1890; Nos. 61 and 62, $1,000, November 24th, 1891; Nos. 63 and 64, $1,000, November 24th, 1892; Nos. 65 and 66, $1,000, April 12th, 1894; Nos. 67 and 68, $1,000, April 12th, 1895; Nos. 69 and 70, $1,000, April 12th, 1896; No. 71, $500, January 11th, 1888; No. 72, $500, January 11th, 1889; No. 73, $500, January 11th, 1890; No. 74, $500, January 11th, 1891; No. 75, $500, January 11th, 1892; No. 76, $500, January 11th, 1893; No 77, $500, January 11th, 1894; No. 78, $500, January 11th, 1895; No. 79, $500, January 11th, 1896; No. 80, $500, January 11th, 1897. Temporary Improvement Bonds, No. 1, $500, July 1st, 1881; No. 4, $1,000, July 1st, 1881; No. 26, $500, November 22d, 1880; Nos. 27 to 38, $500, March 1st, 1890; Nos. 48 to 50, $1,000, March 1st, 1888; Nos. 51 and 52, $1,000, March 1st, 1889.

Amount of Real Estate Taxable—$1,681,260.

Amount of Personal Property Taxable—$164,100.

Rate of Tax Levied—$2.56 per $100.

Amount of Tax Raised—

County Tax	$10,051 89
Township School	3,800 00
Poor and Alms	150 00
Roads and Highways	1,800 00
Salaries	2,800 00
Interest on Public Debt	10,000 00
State School Tax	4,631 18
Police	900 00
Gas	3,500 00
Redemption of Bond Interest	6,060 00
Contingent Expenses	2,000 00
Passaic Avenue Assessment	1,452 48

Expenditures for the Fiscal Year ending February 28th, 1887—

County	$11,661 94
State School	5,347 75
Township School	22,958 37
Police	942 24
Poor	201 79
Gas	3,524 06
Road	2,294 76
State Poll	9 00
Township Poll	104 00
Dog	46 56
Bonds	37 60
Salary	2,511 15
Contingent	3,835 75
Interest	11,489 59
Judgments	0 10
Certificates	0 02
Public Buildings	1 04
Rent	41 00
Loans	26,537 30
Assessments	580 38
Saloon Licenses	566 65
Peddlers' Licenses	190 50

JONATHAN WOODS, *Chairman*,
Kearny Township, Hudson County, N. J.
P. O. Address, Arlington, N. J.

TOWNSHIP OF NORTH BERGEN.

Amount of Real Estate Taxable—$2,042,490.
Amount of Personal Property Taxable—$106,045.
Rate of Tax Levied—$1.87.

Amount of Tax Raised—

County	$11,556 52
State School	5,327 40
Road	4,000 00
Poll	804 00
Dog	201 00
Special School	5,230 00
License Money Collected	1,400 00

Expenditures for the Fiscal Year ending April 1st, 1887—

County Tax	$11,556 52
State School Tax	5,324 70
Road Tax	2,632 73
Current Expense Tax	2,569 64
License Account	1,385 88
For Relief of Poor	84 45
From Fine and Police Account	76 50
Disbursement for Schools	8,579 02
Cash on Hand, General Accounts	5,774 46
Cash on Hand, School Tax	5,678 27

CHARLES PINNELL, *Chairman*,
New Durham, Hudson County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—$5,685. Composed of mortgage for the erection of a new brick town hall. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—For three years. Falls Due—January 1st, 1889.
Amount of Real Estate Taxable—$650,250.
Amount of Personal Property Taxable—$14,800.
Rate of Tax Levied—$0.96 on $100.

Amount of Tax Raised—

County Tax	$3,694 53
School	1,702 30
Road	300 00
Poor	100 00
Contingencies	399 03
Poll	513 00
Dog	82 50

Expenditures for the Fiscal Year ending March 21st, 1887—

County Collector	$6,289 63
General Account	2,488 84
Town Hall	1,001 67
School District No. 8	615 70
" " 9	296 63
" " 10	1,700 71
Road Tax	105 00
Poor Tax	52 38

Township of Union, Hudson County, N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of Funded Debt—$58,000. Composed of Bull's Ferry Road Improvement Bonds, $43,000; Bull's Ferry Sewer Bonds, $15,000. Rate of Interest on Funded Debt—5 per cent., payable semi-annually. Purpose for which Contracted—As above. Falls Due—$29,000 Bull's Ferry Road Improvement Bonds in 1896, $14,000 Bull's Ferry Road Improvement Bonds in 1905, and $15,000 Bull's Ferry Sewer Bonds in 1905.

Amount of Floating Debt—$364.84. Composed of township warrants. Rate of Interest on Floating Debt—6 per cent. Purposes for which Contracted—To meet current expenses of the township. Falls Due—When presented.

Amount of Sinking Fund—$3,000. Composed of $3,000 deposited in the Central Trust Company of New York. Nature, Purpose and Condition of Sinking Fund—For redemption of the Bull's Ferry Road and Sewer Bonds.

Amount of Real Estate Taxable—$2,274,900.

Amount ef Personal Property Taxable—$47,150.

Rate of Tax Levied—$1.52 per $100.

Amount of Tax Raised—	
State School Tax	$5,940 88
County Tax	12,893 94
Township School	3,500 00
Police	8,500 00
Lamps	1,200 00
Roads, Sewers and Sprinkling	2,500 00
Poor	500 00
Salaries	3,000 00
Incidentals	2,500 00
Interest on Road and Sewer Bonds	2,900 00
Sinking Fund, Road and Sewer Bonds	2,000 00
Fire Department	400 00
Town Physician	300 00
	$46,134 82

Expenditures for the Fiscal Year ending March 16th, 1887—	
For Police	$8,015 82
" Lamps	1,009 95
" Incidentals	2,394 25
" Roads, Sewers and Sprinkling	2,491 89
" Poor	228 67
" Salaries	3,190 97
" Fire Department	363 53
" Township Physician	300 00
" Sinking Fund	3,000 00
" Interest on Bonds	2,900 00
" Township School	3,058 62
" State School Tax	5,940 88
On Account of County Tax	3,059 12
Total	$35,863 73

NOTE.—Unpaid Taxes for the year 1886, $303.60.

SIMON KELLY, *Chairman*,
Weehawken, Hudson County,
Hoboken P. O., Station A, N. J.

HUNTERDON COUNTY.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.

Amount of Floating Debt—$5,000. Composed of note to Lambertville National Bank. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—For improvements to streets, and for stone crusher purchased by city. Falls Due—May 4th, 1887.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$955,840.

Amount of Personal Property Taxable—$651,380.

Rate of Tax Levied—$1.15 per $100.

Amount of Tax Raised—	
Municipal Expenses	$8,205 00
County Tax	6,592 82
State School Tax	4,716 49
Support of Public Schools (Lambertville)	1,400 00
Total	$20,914 31

Expenditures for the Fiscal Year ending March 1st, 1887—	
Poor Expenses	$1,258 38
Street Lamps and Gas	1,005 55
Street Expenses	1,837 30
Fire Department Expenses	1,348 93
Police Expenses	695 58
Salaries and Fees	1,333 89
Contingent Expenses	1,112 39
County Tax	6,592 82
School Tax	4,670 19
Public Schools (Lambertville)	1,400 00
Total	$21,154 96

TORBERT CORYELL, *Mayor*,
Lambertville, Hunterdon County, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $799,508.

Rate of Tax Levied—$10 per $1,000.

Amount of Tax Raised (including Poll and Dog Tax) for Township Purposes		$8,447 08
State and School Tax	$2,031 60	
County	3,212 00	
Appropriated for Township Purposes	3,203 48	
		8,447 08

Expenditures for the Fiscal Year ending September 30th, 1887—	
Roads	$1,119 70
Poor	300 00
Collector	158 07
Assessor	123 15
Clerk	50 00

Committee	$63 00
Sheep Bills	282 50
Snow Bills	245 05
Election Expenses	25 50
Town Meeting Expenses	25 50
Overseer of Poor	46 00
Doctoring Poor	50 00
Counsel Fees	15 00
Advertising Financial Report	10 55
Tax Remitted by Committee	21 56
Other Township Expenses (small bills)	150 00
Balance in Hand	17 90
	$3,203 48

JONATHAN KUGLER,
Frenchtown, Hunterdon County, N. J.

BETHLEHEM TOWNSHIP.

Value Real Estate	$1,030,387 00
Value Mortgage	181,566 00
Value Personal	269,074 00
Total Real and Personal	$1,501,027 00
Total Debt	366,391 00
Total Taxable	$1,134,636 00

Amount Tax on Duplicate—

State School	$2,882 82
County	4,558 10
Poor	1,800 00
Road	1,600 00
Township	867 54
Dog	142 50
	$11,850 96

Special School	$1,695 20
Contested Dowers	104 26

A. L. SHROPE, *Assessor.*

TOWNSHIP OF CLINTON.

Amount of Floating Debt—$1,700. Composed of notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Roads, poor and incidental expenses. Falls Due—April 1st, 1888.

Amount of Real Estate Taxable—$1,071,850.

Amount of Personal Property Taxable—$617,330.

Rate of Tax Levied—$1.10 per $100.

Amount of Tax Raised—

County Tax	$4,612 50
Poor Tax	2,351 67
Roads and Incidentals	1,596 20
	$8,560 37

Expenditures for the Fiscal Year ending February 12th, 1887—

The Amount is	$3,947 87

P. A. McCLOUGHAN, *Chairman*,
Stanton P. O., Hunterdon County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—$1,567,850.
Amount of Personal Property Taxable—$822,675.
Rate of Tax Levied—$0.99 per $100.

Amount of Tax Raised—

County Tax	$7,307 50
State School Tax	4,621 43
Roads	3,720 00
Poor	800 00
Incidentals, including Officers' Fees	900 00
Polls	880 00
Land Damage	475 00

Expenditures for the Fiscal Year ending ———, 1887—

County	$3,593 08
State School	4,666 10
Roads	2,901 45
Poor	1,040 89
Incidentals	890 17

JOSEPH SERVIS, *Chairman*,
Segeantsville P. O., Hunterdon County, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of Sinking Fund—$97.37. Composed of balance of surplus revenue in notes.
Amount of Real Estate Taxable—$637,438.
Amount of Personal Property Taxable—$489,562.
Rate of Tax Levied—98 per cent. per $100.

Amount of Tax Raised—

For County	$5,326 37
" Schools	2,890 86
" Roads	1,450 00
" Poor	900 00
" Incidentals	500 00

Expenditures for the Fiscal Year ending February 8th, 1887—

Roads	$1,193 15
Poor	885 88
Incidentals	789 31
County Tax	5,326 87
State Schools	2,890 86

T. Y. CRAFT, *Chairman*,
Amwell, Hunterdon County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$3,726.57.
Amount of Personal Property Taxable—$3,476.82.
Rate of Tax Levied—$1.05.

Amount of Tax Raised—

County	$1,865 40
School	2,610 38
Roads	2,000 00
Poor	900 00
Officers' Fees, &c.	600 00
Cash in Hand from Last Report	880 44

Expenditures for the Fiscal Year ending February 10th, 1887—

For Repairing Roads	$1,630 64
Poor Cost	900 00
Assessor's Fees	86 15
Collector's Fees	94 00
Collector's Commission on School Money	39 56
Sheep Bills	15 00
Hall Rent for the Year	25 00
Counsel Fees for the Year	40 00
Town Meeting Expenses	25 25
Committee's Fees, including Treasurer	74 00
Snow Bills	98 00
Clerk's Fees for the Year	48 00
Doctor's Bill, on account of Poor	85 00
Commissioners of Appeal	9 00
Total	$3,569 60
Cash in Treasurer's Hands	1,210 84
Total	$4,780 44

WM. J. CASE, *Chairman*,
Pittstown, Hunterdon County, N. J.

TOWNSHIP OF HOLLAND.

Amount of Real Estate Taxable—$974,768.
Amount of Personal Property Taxable—$188,824.
Rate of Tax Levied—$9.30 on $1,000.

Amount of Tax Raised—

County Tax	$4,675 50
School Tax	2,957 10
Township Tax	3,530 41

Amount of Tax Raised—

County Tax	$4,612 50
Poor Tax	2,351 67
Roads and Incidentals	1,596 20
	$8,560 37

Expenditures for the Fiscal Year ending February 12th, 1887—

The Amount is	$3,947 87

P. A. McCLOUGHAN, *Chairman*,
Stanton P. O., Hunterdon County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—$1,567,850.
Amount of Personal Property Taxable—$822,675.
Rate of Tax Levied—$0.99 per $100.

Amount of Tax Raised—

County Tax	$7,307 50
State School Tax	4,621 43
Roads	3,720 00
Poor	800 00
Incidentals, including Officers' Fees	900 00
Polls	880 00
Land Damage	475 00

Expenditures for the Fiscal Year ending ———, 1887—

County	$8,598 08
State School	4,666 10
Roads	2,901 45
Poor	1,010 89
Incidentals	890 17

JOSEPH SERVIS, *Chairman*,
Segeantsville P. O., Hunterdon County, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of Sinking Fund—$97.87. Composed of balance of surplus revenue in notes.
Amount of Real Estate Taxable—$637,438.
Amount of Personal Property Taxable—$189,562.
Rate of Tax Levied—98 per cent. per $100.

Amount of Tax Raised—

For County	$5,826 87
" Schools	2,890 86
" Roads	1,450 00
" Poor	900 00
" Incidentals	500 00

Expenditures for the Fiscal Year ending February 8th, 1887—

Roads	$1,193 15
Poor	885 83
Incidentals	789 31
County Tax	5,326 87
State Schools	2,890 86

T. Y. CRAFT, *Chairman*,
Amwell, Hunterdon County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$3,726.57.
Amount of Personal Property Taxable—$3,476.82.
Rate of Tax Levied—$1.05.

Amount of Tax Raised—

County	$1,865 40
School	2,610 33
Roads	2,000 00
Poor	900 00
Officers' Fees, &c.	600 00
Cash in Hand from Last Report	880 44

Expenditures for the Fiscal Year ending February 10th, 1887—

For Repairing Roads	$1,630 64
Poor Cost	900 00
Assessor's Fees	86 15
Collector's Fees	94 00
Collector's Commission on School Money	39 56
Sheep Bills	15 00
Hall Rent for the Year	25 00
Counsel Fees for the Year	40 00
Town Meeting Expenses	25 25
Committee's Fees, including Treasurer	74 00
Snow Bills	98 00
Clerk's Fees for the Year	48 00
Doctor's Bill, on account of Poor	85 00
Commissioners of Appeal	9 00
Total	$3,569 60
Cash in Treasurer's Hands	1,210 84
Total	$4,780 44

WM. J. CASE, *Chairman*,
Pittstown, Hunterdon County, N. J.

TOWNSHIP OF HOLLAND.

Amount of Real Estate Taxable—$974,768.
Amount of Personal Property Taxable—$188,824.
Rate of Tax Levied—$9.30 on $1,000.

Amount of Tax Raised—

County Tax	$4,675 50
School Tax	2,957 10
Township Tax	8,530 41

Expenditures for the Fiscal Year ending September 30th, 1887—

Township Expenses	$1,324 10
Road Expenses	1,418 84
Poor Expenses	837 00

S. W. VAN SYCKEL,
Milford P. O., Hunterdon County, N. J.

TOWNSHIP OF KINGWOOD.

Amount of Real Estate Taxable—$519,990.
Amount of Personal Property Taxable—$453,838.
Rate of Tax Levied—$1.08.

Amount of Tax Raised—

State School	$2,497 97
County	4,603 19
Road	2,000 00
Poor	800 00
Incidental	600 00
	$10,501 16

Expenditures for the Fiscal Year ending ———, 1887—

State School	$2,497 97
County	4,603 19
Road Purposes	1,669 53
Poor Purposes	665 20
Incidental Expenses	515 44
	$9,951 33

G. W. KUGLER, *Chairman*,
Tumble P. O., Kingwood Township,
Hunterdon County, N. J.

TOWNSHIP OF LEBANON.

Amount of Real Estate Taxable—$721,100.
Amount of Personal Property Taxable—$208,000.
Rate of Tax Levied—$11.60.

Amount of Tax Raised—

Roads	$1,600 00
Poor Purposes	2,000 00
Township Expenses	800 00
New Road	500 00

Expenditures for the Fiscal Year ending February 12th, 1887—

Roads	$2,050 80
Poor	2,004 71
Township Expenses	621 60
Balance from Road Account, 1885	80 59
" " Poor Account, 1885	81 50
" " Township Expense Account	29 04

JOHN C. APGAR,
Anthony, Lebanon Township,
Hunterdon County, N. J.

TOWNSHIP OF RARITAN.

Amount of Real Estate Taxable—$1,512,365.
Amount of Personal Property Taxable—$1,284,572.
Rate of Tax Levied—$1.08 on the $100.

Amount of Tax Raised—

County Tax	$12,959 68
State School Tax	7,034 14
Road Tax	7,000 00
Township Tax	1,500 00
Poor Tax	600 00
Board of Health	50 00
District School Tax	2,028 72
Dog Tax	44 15
	$31,211 64

Expenditures for the Fiscal Year ending February 8th, 1887—

Repairing Roads	$6,140 04
For Poor	547 95
Damages for Sheep Killed by Dogs	44 15
Incidental, Fees of Township Officers, &c	1,589 64
Board of Health	50 00
County and State School Tax	19,993 77
District School Tax	2,028 72

This township owns a farm, upon which most of its paupers are kept.

WM. B. SWALLOW, *Chairman*,
Flemington, Hunterdon County, N. J.

TOWNSHIP OF WEST AMWELL.

Amount of Real Estate Taxable—$385,655.
Amount of Personal Property Taxable—$263,995.
Rate of Tax Levied—$1.08.

Amount of Tax Raised—

County Tax	$3,070 66
School "	1,666 50
Road "	1,624 12
Poor "	649 65
	$7,010 23

Expenditures for the Fiscal Year ending February 7th, 1887—

Poor Expenses	$424 72
Roads	1,134 28
Township	361 21

JOHN B. DRAKE, *Chairman*,
Lambertville, Hunterdon County.

MERCER COUNTY.

Balance on Hand May 10th, 1884—$12,548.56.
Amount of Real Estate Taxable—$26,771,874.
Amount of Personal Property Taxable—$11,100,308.

Amount of Tax Raised—	
County	$76,951 44
School	83,116 01

Expenditures for the Fiscal Year ending May 10th, 1887—	
Bridges	$27,289 90
Courts	17,301 33
Court-House	9,062 43
Board of Prisoners	4,035 76
Justices	1,823 43
Constables	2,369 52
Coroners and Morgue	503 02
State Lunatic Asylum	23,374 64
Interest and Discount	624 08
Loans	45,000 00
Printing and Stationery	2,440 49
Board of Election and Canvassers	1,118 10
County Examiners	58 00
School Tax	83,116 01
School Orders, State Appropriation	4,614 86
School Orders, School Tax	81,271 01
Soldiers' Burial	1,050 00
Officers' Salaries	11,171 30
Hospital	500 00
Incidentals	1,129 00
Balance	583 71
	$318,236 59

JONATHAN COXON, *Director*,
16 Lincoln Avenue, Trenton, N. J.

BOROUGH OF CHAMBERSBURG.

Amount of Funded Debt—$30,000. Composed of Borough, Water and Improvement Bonds. Rate of Interest on Funded Debt—5 and 6 per cent. Purpose for which Contracted—For supplying the borough with water, and improving streets and public buildings and grounds. Falls Due—1888, 1890, 1894, 1904, 1905, 1906, 1907.

Amount of Floating Debt—$9,000. Composed of borough notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—In anticipation of taxes 1887. To pay the current expenses of the year. Falls Due—November 24th, 1887, and January 21st, 1888.

Amount of Sinking Fund—$200.51—$2,800. Composed of cash and Borough Bonds. Nature, Purpose and Condition of Sinking Fund—To pay for certain bonds as they become due.

Amount of Real Estate Taxable—$2,375,880.

Amount of Personal Property Taxable—$691,246

Rate of Tax Levied—$1.50 per $100.

Amount of Tax Raised—

State and County Tax	$14,500 00
Special School Tax	7,000 00
Borough Purposes	36,668 00

Expenditures for the Fiscal Year ending ———, 1887.

Salaries	$9,500 00
Light	4,568 00
Interest and Discount	4,200 00
Fire Department	3,000 00
Streets	3,500 00
Poor	1,200 00
Printing	900 00
Borough Hall	500 00
Board of Health	500 00
Sinking Fund	3,000 00
Miscellaneous	1,000 00
State and County	14,500 00
Special School	7,000 00
Water Rent	4,800 00

SHEFFIELD TUESDAY, *Mayor*,
Trenton, N. J.

BOROUGH OF PRINCETON.

Amount of Funded Debt—None.

Amount of Floating Debt—$1,000. Composed of note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Macadamizing streets. Falls Due—April 1st, 1887.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $1,940,805.

Rate of Tax Levied—$0.45 per $100.

Amount of Tax Raised—

Salaries	$1,210 00
Streets	2,000 00
Fire and Water	2,000 00
Lighting Streets	2,800 00
Police	500 00
Incidentals	1,100 00
	$9,610 00

Expenditures for the Fiscal Year ending March 1st, 1887—

Salaries	$1,271 36
Streets	4,187 30
Fire and Water	2,485 46
Lighting Streets	2,686 61
Police	325 43
Incidentals	609 39
Board of Health	56 35
	$11,621 90

CROWELL MARSH, *Mayor*,
Princeton, Mercer County, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of Real Estate Taxable—$805,015.
Amount of Personal Property Taxable—$625,107.
Rate of Tax Levied, Township—80 cents.

Amount of Tax Raised—

County Tax	$4,758 83	Rate	$0.34
State School Tax	3,518 86	"	0.25
Township Tax	1,500 00	"	0.11
Road Tax	600 00	"	0.10
	$10,377 69		

Expenditures for the Fiscal Year ending ———, 1887—

Roads	$600 00
Sheep Bills	75 00
Township Expenses	2,000 00
	$2,675 00

The following amounts were expended in the several school districts in East Windsor township to September 1st, 1887:

No. 50, School District	$357 74
" 51, "	337 70
" 52, "	3,554 56
" 53, "	346 50
" 54, "	392 17
	$4,988 67

D. H. CUNNINGHAM, *Chairman Township Committee,*
T. W. PULLEN, *Township Clerk.* Hightstown, Mercer County, N. J.

TOWNSHIP OF EWING.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$867,276.
Amount of Personal Property Taxable—$324,312.
Rate of Tax Levied—$0.76 per $100.

Amount of Tax Raised—

School	$2,875 78
County	2,663 37
Poor	1,700 00
Road	1,009 00
District School	210 45
Dog	161 60
Poll	482 00
Incidental	834 41

Expenditures for the Fiscal Year ending February 12th, 1887—

School	$2,875 73
County	2,663 37
Poor	1,463 74
Road and Scrapers	1,181 00
Sheep and Poultry	171 00
Election Expenses and use of Hotel	69 50
Officers' Fees, &c	579 13
Printing	34 75

HILDRETH M. CASPER, *Chairman of Township Committee,*
Trenton P. O., Mercer County, N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$1,703,199.
Amount of Personal Property Taxable—$616,119.
Rate of Tax Levied—70 cents per $100.

Amount of Tax Raised—

State School Tax	$4,897 45
Special School Tax	469 26
County Tax	4,534 14
Amount for Poor	1,800 00
" " Roads	2,000 00
" " General Township Purposes	1,357 69

Expenditures for the Fiscal Year ending February 15th, 1887—

State School Tax	$4,897 45
County Tax	4,534 14
Special School Tax	469 26
Taxes Uncollected	803 36
Roads	2,013 86
Poor	1,696 72
Election Expenses	145 50
Expenses Incurred by Officers at their Meeting	47 25
Sheep and Poultry Bills	182 78
Expenses of Township Farm	268 72
Officers' Fees	856 44
Incidentals	271 84
Balance on Hand	$2,126 06

EDMUND EVERNHAM,
Allentown P. O., Monmouth County.

TOWNSHIP OF HOPEWELL.

Amount of Real Estate Taxable—$1,719,560.
Amount of Personal Property Taxable—$1,285,087.

Amount of Tax Raised—

State School	$7,460 53
County	6,907 12
Road	3,450 00
Poor Fees and Other Expenses	2,535 14

Expenditures for the Fiscal Year ending ———, 1887.

State School	$7,466 58
County	6,907 12
Road	3,450 00
Poor Fees and Other Expenses	2,535 14

JOHN FLEMING, *Chairman*,
Pennington, Hopewell Township, Mercer County, N. J.

TOWNSHIP OF MILLHAM.

Amount of Floating Debt—$1,429.37. Composed of two promissory notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To construct, curb and pave sidewalks and crosswalks under the act of 1884. Falls Due—Three months after the date of said notes.

Amount of Real Estate Taxable—$748,841.
Amount of Personal Property Taxable—$10,156.
Rate of Tax Levied—$1.45¼.

Amount of Tax Raised—

County Tax	$1,722 08
State School Tax	3,591 84
Special School Tax	800 00
Fire Appropriation	700 00
Road "	1,000 00
Poor "	700 00
Lamps "	1,100 00
Police "	800 00

Expenditures for the Fiscal Year ending ———, 1887—

County Tax	$1,722 08
State School Tax	3,591 84
Special School Tax	800 00
Fire Appropriation	700 00
Road	1,508 01
Poor	1,057 10
Lamps	805 50
Police	954 11
Officers' Fees	1,335 46
Incidental Expenses	154 70

JOHN CHAMBERS, *Chairman*.

TOWNSHIP OF PRINCETON.

Amount of Real Estate Taxable—$1,719,592.
Amount of Personal Property Taxable—$899,195.
Rate of Tax Levied—78, 82 and 93 cents per $100, according to school district.

Amount of Tax Raised—

State School	$6,500 73
County	6,018 50
Poor	2,300 00

Roads	$2,800 00
Salaries and Incidentals	2,000 00
Special School	3,040 00
Poll Tax	933 00
Dog Tax	189 50

Expenditures for the Fiscal Year ending February 11th, 1887—

State School	$6,500 73
County	6,018 50
Public Schools	8,302 98
Poor	2,279 08
Roads	2,402 15
Salaries and Incidental Expenses	1,208 71
Sheep and Poultry Bills	73 90

HENRY E. HALE, *Chairman Township Committee,*
Princeton Township, Mercer County, Princeton, N. J.

MIDDLESEX COUNTY.

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—$1,523,500.

Composed of—

First and Second Mortgage Water Bonds and bond secured by revenue of the City Water Works	$358,500 00
City Debt, Improvement and Tax Bonds	112,400 00
City Sinking Fund Bonds	208,500 00
	$679,400 00
Bonds issued by the Commissioners of Streets and Sewers	844,100 00
	$1,523,500 00

Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—As stated in Detailed Report and Schedule of April 1st, 1885, for renewals of bonds matured or for the purposes of the Sewerage Commission. Falls Due—Between 1887 and 1906.

Amount of Floating Debt—$101,130.03.

Composed of—

Revenue Bonds, account Taxes	$77,500 00
Bills ordered paid on account of Appropriations	14,830 03
Board of Education	4,000 00
Commissioner of Sinking Fund	4,800 00
	$101,130 03

Rate of Interest on Floating Debt—5 and 6 per cent. on part only. Purpose for which Contracted—As above stated. Falls Due—In 1887.

Amount of Sinking Fund—$102,186.46.

Composed of—

Hudson County Bonds	$2,000 00
New Brunswick City and Sewerage Bonds	98,500 00
Cash	1,686 46
	$102,186 46

Nature, Purpose and Condition of Sinking Fund—For the redemption of bonds issued on the faith and credit of the city.

Amount of Real Estate Taxable—$4,064,455.
Amount of Personal Property Taxable—$1,325,350.
Rate of Tax Levied—$11.40 per $1,000.

Amount of Tax Raised—

City, including Interest on Bonds and Redemption of Bonds	$156,490 41
Board of Education	16,010 00
State and School Tax	14,167 00
County	36,532 00

Expenditures for the Fiscal Year ending April 1st, 1887—

EXPENDITURES.

On Account of Appropriations for Fiscal Year		$51,988 53
" " " " of 1885		16,130 25
" " " " " Prior Years		3,913 75
State and County Tax		50,699 00
Board of Education		19,510 00
Principal of Maturing Bonds paid		91,600 00
Fire and Water Hydrants for City use		8,265 00
Paid for Cleaning Sewers		1,005 93
For Interest on City Bonds (City Purposes)	$21,848 40	
" " " " Water Works Bonds	25,495 00	
" " " Sewerage Commission Bonds	55,553 66	
		102,897 06
Paid by Sewerage Commissioners, Salaries and Incidental Expenses	$5,588 19	
Paid by Sewerage Commissioners, for Grading Townsend Street	1,510 49	
		7,098 68
Contribution to Sinking Fund, by City of New Brunswick	$9,200 00	
Contribution to Sinking Fund, by Sewerage Commissioners	2,038 66	
		11,238 66
Cash balance in hands of City Treasurer	$4,999 08	
Cash balance in hands of Sewerage Commissioners	8,562 15	
		13,561 23
		$387,907 99

RECEIPTS.

Balance from Last Report in Hands of City Treasurer	$70,601 88	
Balance from Last Report in Hands of Sewerage Commissioners	11,999 62	
		$82,601 50
Taxes Collected for Fiscal Year		173,140 83
Taxes and Interest Collected for Prior Years		46,288 61
Sundry Assessments for Street Openings		475 89
Licenses, Interest on Deposits and Miscellaneous Sources		8,929 36
From City Bonds (Renewals)		16,100 00
From Revenue Bonds	$82,500 00	
Less Revenue Bonds Paid	81,000 00	
		1,500 00
From New Brunswick City Railroad, as per Contract	$5,000 00	
Less Refunded	4,000 00	
		1,000 00
City Water Works, Net Gain, $35,908.35, of which was paid to City on Account of Interest		27,265 00
Commissioners of Streets and Sewers, Received from Assessments	$15,936 36	
Note Discounted	7,000 00	
Sale of Bonds	7,000 00	
Sundry Sources	670 44	
		30,606 80
		$387,907 99

JAMES NEILSON, *Treasurer*,
New Brunswick, Middlesex County, N. J.

CITY OF PERTH AMBOY.

Amount of Funded Debt—$120,500. Composed of Improvement Bonds, $13,000; Assessment Bonds, $11,000; Anticipation Bonds, $8,000; Tax Arrearage Bonds, $85,000; Fire Bonds, $3,500. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—School house, city hall, lockup, fire apparatus and houses and delinquent taxes. Falls Due—Between years 1888 and 1894.

Amount of Floating Debt—None.

Amount of Sinking Fund—$20,000 on September 27th, 1887. Composed of cash in bank received from result of railroad tax, 1885, 1886, 1887. Nature, Purpose and Condition of Sinking Fund—Cash in bank to pay bonds and interest.

Amount of Real Estate Taxable—$1,793,395.

Amount of Personal Property Taxable—$58,700.

Rate of Tax Levied—$2.28.

Amount of Tax Raised—

Roads and Streets	$3,500 00
Street Crossings	300 00
Fire and Water	4,000 00
Lamps	4.000 00
Bulkhead	300 00
Police	2,000 00
Poor	1,800 00
Salaries	3,600 00
Printing	400 00
Public Grounds and Buildings	200 00
Sinking Fund	2,200 00
Interest	1,000 00
Public Schools	2,100 00
Total	$25,400 00

Expenditures for the Fiscal Year ending March 1st, 1887—

Salary	$3,098 89
Police	2,219 06
Roads and Streets	3,506 14
Lamps	4,030 01
Public Grounds and Buildings	999 80
Poor	1,488 66
Contingent	3,163 09
State and County Tax	16,815 00
Fire and Water	3,322 50
Health	126 50
Printing	416 00
Bulkheads	217 70
Street Crossings	299 82
Board of Education	2,600 00
Discount	390 00
Com. Street Sewer	75 00
Total	$43,268 17

JAS. GUNNEY, *Mayor*,
Perth Amboy, Middlesex County, New Jersey.

Amount of Real Estate Taxable—$4,064,455.
Amount of Personal Property Taxable—$1,325,850.
Rate of Tax Levied—$11.40 per $1,000.

Amount of Tax Raised—

City, including Interest on Bonds and Redemption of Bonds	$156,490 41
Board of Education	16,010 00
State and School Tax	14,167 00
County	36,532 00

Expenditures for the Fiscal Year ending April 1st, 1887—

EXPENDITURES.

On Account of Appropriations for Fiscal Year		$61,988 53
" " " " of 1885		16,130 25
" " " " " Prior Years		3,913 75
State and County Tax		50,699 00
Board of Education		19,510 00
Principal of Maturing Bonds paid		91,600 00
Fire and Water Hydrants for City use		8,265 00
Paid for Cleaning Sewers		1,005 93
For Interest on City Bonds (City Purposes)	$21,848 40	
" " " " Water Works Bonds	25,495 00	
" " " Sewerage Commission Bonds	55,553 66	
		102,897 06
Paid by Sewerage Commissioners, Salaries and Incidental Expenses	$5,588 19	
Paid by Sewerage Commissioners, for Grading Townsend Street	1,510 49	
		7,098 68
Contribution to Sinking Fund, by City of New Brunswick	$9,200 00	
Contribution to Sinking Fund, by Sewerage Commissioners	2,038 66	
		11,238 66
Cash balance in hands of City Treasurer	$4,999 08	
Cash balance in hands of Sewerage Commissioners	8,562 15	
		13,561 23
		$387,907 99

RECEIPTS.

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Balance from Last Report in Hands of Sewerage Commissioners	11,999 62	
		$82,601 50
Taxes Collected for Fiscal Year		173,140 83
Taxes and Interest Collected for Prior Years		46,288 61
Sundry Assessments for Street Openings		475 89
Licenses, Interest on Deposits and Miscellaneous Sources		3,929 36
From City Bonds (Renewals)		16,100 00
From Revenue Bonds	$82,500 00	
Less Revenue Bonds Paid	81,000 00	
		1,500 00
From New Brunswick City Railroad, as per Contract	$5,000 00	
Less Refunded	4,000 00	
		1,000 00
City Water Works, Net Gain, $35,908.35, of which was paid to City on Account of Interest		27,265 00
Commissioners of Streets and Sewers, Received from Assessments	$15,936 36	
Note Discounted	7,000 00	
Sale of Bonds	7,000 00	
Sundry Sources	670 44	
		30,606 80
		$387,907 99

JAMES NEILSON, *Treasurer*,
New Brunswick, Middlesex County, N. J.

CITY OF PERTH AMBOY.

Amount of Funded Debt—$120,500. Composed of Improvement Bonds, $13,000; Assessment Bonds, $11,000; Anticipation Bonds, $8,000; Tax Arrearage Bonds, $85,000; Fire Bonds, $3,500. Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—School house, city hall, lockup, fire apparatus and houses and delinquent taxes. Falls Due—Between years 1888 and 1894.

Amount of Floating Debt—None.

Amount of Sinking Fund—$2),000 on September 27th, 1887. Composed of cash in bank received from result of railroad tax, 1885, 1886, 1887. Nature, Purpose and Condition of Sinking Fund—Cash in bank to pay bonds and interest.

Amount of Real Estate Taxable—$1,793,395.

Amount of Personal Property Taxable—$58,700.

Rate of Tax Levied—$2.28.

Amount of Tax Raised—

Roads and Streets	$3,500 00
Street Crossings	300 00
Fire and Water	4,000 00
Lamps	4.000 00
Bulkhead	300 00
Police	2,000 00
Poor	1,800 00
Salaries	3,600 00
Printing	400 00
Public Grounds and Buildings	200 00
Sinking Fund	2,200 00
Interest	1,000 00
Public Schools	2,100 00
Total	$25,400 00

Expenditures for the Fiscal Year ending March 1st, 1887—

Salary	$3,098 89
Police	2,219 06
Roads and Streets	3,506 14
Lamps	4,030 01
Public Grounds and Buildings	999 80
Poor	1,488 66
Contingent	3,168 09
State and County Tax	16,815 00
Fire and Water	3,822 50
Health	126 50
Printing	416 00
Bulkheads	217 70
Street Crossings	299 82
Board of Education	2,600 00
Discount	390 00
Com. Street Sewer	75 00
Total	$43,268 17

JAS. GUNNEY, *Mayor*,
Perth Amboy, Middlesex County, New Jersey.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate or Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable— } $1,605,100.
Amount of Personal Property Taxable—
Rate of Tax Levied—$1.47.

Amount of Tax Raised—

County Purposes	$10,852 00
Township Expenses	1,500 00
School	4,207 00
Support of Poor	2,500 00
Working Roads	3,500 00
Assessor's and Collector's Fees	853 00
	$23,412 00

Expenditures for the Fiscal Year ending February 18th, 1887—

Paid County Tax	$10,852 00
" School Tax	4,207 00
" Township Expenses	1,500 00
" Support of Poor	2,500 00
" Working Roads	3,500 00
" Fees, Collector and Assessor	853 00
	$23,412 00

SAMUEL LAFORGE, *Chairman Town Committee,*
Raritan Township, Middlesex County,
Metuchen P. O., N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Real Estate Taxable—$1,071,125.
Amount of Personal Property Taxable—$219,432.
Rate of Tax Levied—$1.23.

Amount of Tax Raised—

Tax Warrant of 1884 and 1885	$1,054 81
Duplicate of 1886 County Tax	9 087 00
" " School Tax	3,523 00
" " Township Tax	800 00
" " Poor Tax	1,200 00
" " Road Tax	1,750 00
" " Dog Tax	154 50
" " Surplus	614 05
	$18,183 86

Expenditures for the Fiscal Year ending February 15th, 1887—

County Tax	$9,087 00
School Tax	3,523 00
Township Expenses	3,297 95
Discrimination by Committee and Commissioners of Appeals	207 98
Returning names to County Clerk	2 40
Road Work	1,512 17
In Course of Collection, 1885 and 1886	552 91
	$18,183 36

I. S. BENNETT, *Chairman*,
Jamesburg, Middlesex County, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$1,694,164.
Amount of Personal Property Taxable—$127,705.
Rate of Tax Levied—$1.37½ per $100. District school tax extra. District 19, $0.05; District 21, $0.12; District 23, $0.27; District 24, $0.48.

Amount of Tax Raised—

State School Tax	$4,802 04
County Tax	12,420 00
Township Purposes	2,150 00
Poor	2,500 00
Roads	3,000 00
Dog Tax	194 00
District Schools	4,997 89
Poll Tax	1,130 00
Contingent Fund	177 15
	$31,371 08

Expenditures for the Fiscal Year ending March 14th, 1887—

Township Purposes	$3,124 61
Poor Farm	1,611 62
Outside Poor	816 74
Roads and Bridges	2,509 46
Board of Health	26 00
Dog Damage	6 00
	$8,094 43

EPHRAIM CUTTER, *Chairman Township Committee*,
Woodbridge, Woodbridge Township,
Middlesex County, N. J.

MONMOUTH COUNTY.

Amount of Funded Debt—None.
Amount of Floating Debt—None (except money borrowed in anticipation of taxes, since May, 1887, and payable January 1st, 1888).
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } On file in Comptroller's Office. See list of ratables.

Amount of Tax Raised—		
For County Purposes		$122,833 95
" Current Expenses	$73,300 00	
" Debt and Interest	4,800 62	
" Public Works	72,200 00	
	$150,300 62	
From which deduct cash balance in hand and estimated income from fines, licenses, Prosecutor's fees, &c.	27,466 67	
	$122,833 95	
For School Purposes, amount apportioned to Monmouth County		85,054 31
		$207,888 26

Expenditures for the Fiscal Year ending May 11th, 1887—	
Public Schools	$94,483 84
Bridges and Culverts	62,938 19
Discount and Interest	1,713 39
Temporary Loans	77,900 00
"Special Deficiency Loan"	15,000 00
Court Expenses	36,699 11
Court-House and Jail Expenses	3,443 47
Freeholders' Compensation	3,337 00
Fees of Coroners and Inquests	1,178 50
Burial of Deceased Soldiers, and Grave Stones	685 00
Stationery for Clerk, Surrogate, Sheriff, Auditor and Collector, including Record Books for Clerk's and Surrogate's Offices	1,012 05
Advertising, Publishing and Printing	2,257 74
Salary of Collector, $1,200; Auditor, $800	2,000 00
Salary and Expenses of County Superintendent	1,500 00
Salary Counsel of Board	300 00
Salary Clerk of Board	300 00
School Examiner's Fees	42 00
Loans of Surplus Fund Principal	1,750 00
Indexing Record Books	405 11
Attorney's Costs and Services in Two Foreclosure Suits, &c	155 32
Taxed Costs, Legal Services and Expenses in Mandamus Cases (Mingo Jack)	280 56
Seal for Clerk's Office	10 00
Stage Hire for Board	13 00
Election Expenses, 1886	1,431 70
Support of Lunatics	14,786 00
Stationery and Postage for Clerk of Board	2 75
State School Tax paid to State Treasurer	85,759 97
Damages to Wagon Crossing Bridge	4 76
Jail Physician's Salary, 1885 and 1886	200 00

JNO. HENRY HEYER, *Director*,
Holmdel, Monmouth County, N. J.

TOWN OF KEYPORT.

Amount of Funded Debt—$9,500. Composed of Graded School Bonds, $4,000; Town Hall Bonds, $5,500. Rate of Interest on Funded Debt—School Bonds, 7 per cent.; Town Hall Bonds, 6 per cent. Purpose for which Contracted—For the erection of school building and town hall. Falls due—$1,000, School Bonds, April 1st every year until paid. $500, Town Hall Bonds, April 1st, 1890; $1,000 April 1st thereafter every year until paid.

Amount of Real Estate Taxable—$829,080.

Amount of Personal Property Taxable—$140,941.
Rate of Tax Levied—$4.47 on $1,000.

Amount of Tax Raised—

Town Purposes	$1,455 00
School Bond	1,000 00
Interest on School Bonds	350 00
Interest on Town Hall Bonds	330 00
Special Appropriation for Town Hall	600 00
Special Appropriation for Board of Health	350 00
Fire Department	150 00
Assessing and Collecting	100 00

Expenditures for the Fiscal Year ending ———, 1887—

School Bond	$1,000 00
Interest on School Bonds	350 00
Interest on Town Hall Bonds	330 00
Improvements, Town Hall	600 00
For Board of Health	350 00
Assessing and Collecting	100 00
Fire Department	104 54
For Town Purposes	1,500 46

ASHER COLLINS, *Chairman Board of Commissioners,*
Keyport, Raritan Township,
Monmouth County, N. J.

TOWNSHIP OF ATLANTIC.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $900,000.
Rate of Tax Levied—$8.20 per $1,000.

Amount of Tax Raised—

State School Tax		$2,227 00
County Tax		3,216 00
Township Tax—Poor	$800 00	
Roads	1,000 00	
Ways and Means	600 00	
Assessing and Collecting	250 00	
		2,650 00

Expenditures for the Fiscal Year ending February 7th, 1887—

Town Meeting (1886) Expenses	$32 75
Support of Poor	728 39
Hotel Bills (Board of Committee and Commissioners of Appeals, room rent, &c.)	24 20
Printing Annual Report and Tax Bills and Notice	18 50
Balance of Appropriation for Opening New Road	29 25
Town Collector, for balance of Commissions on School Money	365 74
Road Assessments	25 50
Assessor, for Returns of Births, Marriages and Deaths	4 80
Taxes taken off by Commissioners of Appeals	2 50
Commissioners of Appeals, Services	9 00
Sheep Damages	21 25
County Collector (County and School Taxes)	5,723 00
Overseer Poor, Services	15 21

Surveying New Road in District No. 1	$3 00
Assessor, Fees and Services	125 49
Collector, Fees	101 55
Committee, Services	39 00
Town Clerk, Services, Fees and Stationery	33 51
Roads (including services of Overseers, materials, repairs to machinery, &c.)	1,083 41
Amount Due Collector per Settlement, February 9th, 1886	189 92
Amount Uncollected on Tax Warrant of 1886, and due the Township	999 34

SAMUEL T. VANDERVEER, *Chairman*,
Colt's Neck P. O., Atlantic Township,
Monmouth County, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Real Estate Taxable—$2,330,000.
Amount of Personal Property Taxable—$1,240,000.
Rate of Tax Levied—$9 per $1,000.
Amount of Tax Raised—$23,130.

Expenditures for the Fiscal Year ending February 15th, 1887—

Ways and Means	$614 89
Poor	1,900 49
Roads	1,979 89
Sheep Bills	47 25
Paid County Commissioners	17,165 00
Assessment for Street	850 00
Assessor and Collector	500 00

S. E. THOMPSON,
Freehold, Monmouth Co., N. J.

TOWNSHIP OF MANALAPAN.

Amount of Real Estate Taxable and Mortgages	$1,392,195 00
Amount of Personal Property Taxable	233,970 00
	$1,626,165 00
Debts	426,165 00
	$1,200,000 00

Rate of Tax Levied—83½ on $100.

Amount of Tax Raised—

State School	$3,076 00
County	4,552 50
Township Roads and Poor	2,489 32
Poll	474 00
Dogs	117 93
Special School District No. 34	300 00
Special School District No. 35	100 00

Expenditures for the Fiscal Year ending September 1st, 1887—

Schools	$3,076 00
County	4,552 50
Roads	1,000 00
Poor	1,000 00

Town Meeting	$33 00
J. C. Sutphen, Clerk fees	30 00
A. H. Reid, Collector's fees	159 25
Assessor's Fees, S. C. Bown	166 25
Justice of the Peace, issuing Tax Warrants	5 20
Assessor's Report, Births, Deaths and Marriages	8 38
Boards for Guide Boards	4 51
J. R. Sutphen, Laying and Repairing Road Machine	2 50
Commissioners of Appeals and Expenses	20 50
County Clerk, Certified Copy of Return of Road	1 25
Surveyors of the Highway, Justices of Peace and Surveyor's Bill in Laying Road and Moving Encroachments	20 50
Pennsylvania Railroad, Freight on Pipe	6 00
Terra Cotta Company, 78 Tile or Pipe, 234 feet, at 21 cents	49 14
Amos Elmer, Storing Road Machine	5 00
Committee, per diem Fees and Expenses	105 00
Wm. A. Dey, for Filling in Washouts	149 85
Discount on Notes at Bank	15 75
Collector, Returning Taxes to County Clerk	2 78
Deducted by Commissioners of Appeals	9 95
James Collins, Digging Ditch and Laying Pipe	11 62
A. H. Reid, Collector, per cent. on School Moneys	49 94
Wm. A. Dey, for Mason Work, Brick and Filling in Ditch	4 00
Special Schools, Districts Nos. 34 and 35	400 00
Sheep	117 93
Assessor's Book	1 50
Postage for Collector	2 36

W. C. BOWNE, *Chairman Committee,*
Freehold P. O., Manalapan Township,
Monmouth County, N. J.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
Amount of Real Estate Taxable—$987,260.
Amount of Personal Property Taxable—$535,588.
Rate of Tax Levied—$9 per $1,000.

Amount of Tax Raised—

County Tax	$3,843 31
State School Tax	2,629 48
Township	2,629 48
Poll, for Township Purposes	434 00
Dog Tax, for Sheep Damage	178 50
Special School Taxes	257 30
	$9,972 07

Expenditures for the Fiscal Year ending March 8th, 1887—

County Tax	$3,843 31
State School	2,629 48
Poor	846 11
Roads	1,500 00
Sheep Damage, Ways and Means, &c	895 37
Special School Taxes	257 30
	$9,971 57

GEO. M. DAVISON, *Chairman Town Committee,*
Perrineville, N. J.

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,827,455.
Amount of Personal Property Taxable—$472,045.
Rate of Tax Levied—$7 per $1,000.

Amount of Tax Raised—	
Poor	$1,500 00
Roads	1,000 00
Ways and Means	1,000 00
Police	800 00
Expenditures for the Fiscal Year ending February 8th, 1887—	
County and School	$14,352 00
Ways and Means	737 82
Poor	1,079 75
Roads	2,777 19
Police	741 18
Board of Health	251 96

DAVIS HANNY, JR., *Chairman Township Committee,*
Asbury Park, Neptune Township,
Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Real Estate Taxable—$1,141,440.
Amount of Personal Property Taxable—$157,266.
Rate of Tax Levied—$8.28.4397 on $1,000.

Amount of Tax Raised—	
State and County Tax	$4,928 82
School Tax	3,331 63
Poor	1,500 00
Roads	1,000 00
Surplus from Last Year	957 74
Expenditures for the Fiscal Year ending February 11th, 1887—	
Paid County Collector, State and County and School Tax	$8,260 45
" for Poor	1,259 34
" for Roads	1,000 00
Ways and Means	511 94

CORNELIUS C. CUTTRELL, *Chairman of Township Committee,*
Keyport, Raritan Township,
Monmouth County, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Real Estate Taxable—$1,717,805.
Amount of Personal Property Taxable—$923,915.
Deductions—$641,220.
Rate of Tax Levied—85 cents.

Amount of Tax Raised—

County	$7,725 00
Schools	5,213 00
Poor	1,500 00
Roads	3,000 00
Ways and Means	1,200 00
Special School	645 97
Dogs	856 00

Expenditures for the Fiscal Year ending ——, 1887—

Roads	$3,074 19
Poor	1,031 11
Sheep	475 50
Schools	4,995 95
Miscellaneous	1,004 09
County Collector	12,938 00

JOSEPH HOLMES, JR.,
Cream Ridge P. O., Upper Freehold,
Monmouth County, N. J.

MORRIS COUNTY.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$17,772,643.
Amount of Personal Property Taxable—$4,313,076.

Amount of Tax Raised—County, $75,000, as follows, viz.:

Court Expenses	$8,000 00
Court-House and Jail	5,500 00
Poor-House	9,500 00
Salaries of Freeholders and Officers	4,000 00
Coroners and Post Mortems	500 00
Elections	1,000 00
Interest and Discounts	1,000 00
Stationery	500 00
Advertising and Printing	1,200 00
Incidentals and Deficiencies	1,500 00
Surplus Revenue	3,600 00
Superintendent Schools	1,500 00
Lunacy	15,000 00
Permanent Improvements Court-House and Jail	1,500 00
Permanent Improvements Poor-House	500 00
County Bridges	20,200 00
	$75,000 00

Expenditures for the Fiscal Year ending May 10th, 1887—

Court Expenses	$12,557 61
Court-House and Jail	5,792 92
Permanent Improvements Court-House and Jail	2,415 99
County Poor-House	6,466 87
Permanent Improvements Poor-House	789 85
Lunacy	15,201 92
Services of Freeholders and Officers' Salaries	3,907 39
Coroners and Post Mortems	1,064 28
Elections	1,134 54
Stationery	390 41
Advertising and Printing	1,115 30
Superintendent Schools	1,419 60
Incidentals and Deficiencies	1,528 91
Surplus Revenue	3,579 07
Interest and Discounts	1,125 71
County Bridges	22,556 32
	$81,044 19

Received from Other Sources than Taxes	$2,876 86
Amount Raised by Taxes Collected on Levy for 1886 and 1887	75,000 00
Balance on Hand from Previous Year	8,202 39
	$86,079 25
Expenditures as above	81,044 19
Balance to County's Credit	$5,035 06

WM. E. KING, *Director*,
Drakeville, N. J.

TOWN OF DOVER.

Amount of Funded Debt—$2,000. Composed of two bonds of $1,000 each.

Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—The purchase of a steam fire engine. Falls Due—$1,000 in 1888 and $1,000 in 1889.

Amount of Floating Debt—Nothing.

Amount of Sinking Fund—Nothing.

Amount of Real Estate Taxable—$568,850.

Amount of Personal Property Taxable—$188,100.

Rate of Tax Levied—$6.70 per $1,000.

Amount of Tax Raised—$5,000 for town expenses and $1,140 to pay one Fire Bond of $1,000 and interest on two Fire Bonds of $1,000 each.

Expenditures for the Fiscal Year ending April 30th, 1887—

For Streets and Highways	$7,555 81
" Fire Department	2,429 54
" Police	633 33
" Salaries	658 55
" Miscellaneous Accounts	499 70
Total Expenditures	$11,776 60
Balance Cash in Bank	370 28
Total Receipts for the Year	$12,146 88

S. R. BENNETT, *Mayor*,
Dover, Morris County, N. J.

TOWNSHIP OF CHATHAM.

Amount of Real Estate Taxable—$2,149,289.
Amount of Personal Property Taxable—$391,869.
Rate of Tax Levied—Per $100. Cash, 70.1; Roads, 28.6.

Amount of Tax Raised—

County	$9,795 40
State School	6,434 75
Roads	6,000 00
Poor	500 00
Poll	872 00
Special School	5,346 00
Dog	223 62
Eight per cent. for Township Expenses on Total (except Poll, Dog and Special School)	1,818 41

Expenditures for the Fiscal Year ending February 11th, 1887—

County Collector	$15,678 53
School Orders	10,850 91
Township Purposes	7,016 90

J. B. M. TUNIS,
Madison P. O., Chatham Township,
Morris County, N. J.

TOWNSHIP OF CHESTER.

Amount of Floating Debt—$900. Composed of three township notes—$200, $300, $400.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Account new road, $700; snow bill and current expenses, $200. Falls Due—June 15th, 1887, $200; January 11th, 1888, $300; March 7th, 1888, $400.
Amount of Real Estate Taxable—$980,250.
Amount of Personal Property Taxable—$387,790; less debt, $170,200.
Rate of Tax Levied—1 per cent.

Amount of Tax Raised—

School		$2,725 00
County		3,871 07
Road		2,500 00
Poor		100 00
Township		500 00
Dog		300 00
Poll		575 00
Account New Road		1,000 00
For Township Indebtedness, &c.		978 91
Taxed by Collector and Commissioners of Appeal		41 00
Special School		2,048 54
		$14,639 52
Cash on Hand at Last Report	$1,057 68	
" from S. C. Crater, Late Treasurer	11 37	
" Proceeds of Township Notes	900 00	
" Collected on Account 1884 and 1885	286 11	
		$2,255 16
		$16,894 68

Expenditures for the Fiscal Year ending February 7th, 1887—

Paid County Collector, Account 1885, $926.58; 1886, $6,596.16	$7,522 74
" Road Bills	2,412 42
" Poor Bills	138 46
" Township Bills	845 98
" Sheep Bills	198 75
" Account New Road	1,706 34
" Snow Bills	111 50
" Health Board	20 00
" Special School Funds	628 09
Tax Deducted by Commissioners of Appeal	122 44
Uncollecfed Tax 1886	680 82
Cash in Hands of Collector and Treasurer	2,507 14
	$16,894 68

C. G. HASKING, *Chairman*,
Chester, Morris County, N. J.

TOWNSHIP OF HANOVER.

Amount of Funded Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,668,590.
Amount of Personal Property Taxable—$333,540.
Rate of Tax Levied—64 cents.

Amount of Tax Raised—

Road Tax	$3,842 33
Dog Tax	192 50
Poll Tax	854 00
School Tax	4,995 02
County Tax	7,300 42

Expenditures for the Fiscal Year ending ———, 1887.

Paid County Collector	$6,996 00
Paid County Collector, School Fund	4,923 00
Township Expenses	1,624 53

ISAAC CLARK, *Chairman Committee.*
MONROE HOWELL, *Township Clerk*,
Troy Hills, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—24,858 acres. Value, $415,850.
Amount of Personal Property Taxable—$190,800.
Rate of Tax Levied—65 per cent. on Real; on Road, 25.67 per cent. on $100.

Amount of Tax Raised—

State School	$1,497 94
County	2,128 06
Township	500 00
Poll	357 00
Dog	101 25
Special School	200 00
Road	1,500 00

Expenditures for the Fiscal Year ending February 12th, 1887—

State School	$1,497 94
County	2,128 06
Road Tax	1,500 00
Township	500 00
Special School	200 00

JACOB TALLMAN,
Oakridge, Passaic County, N. J.

TOWNSHIP OF MENDHAM.

Amount of Real Estate Taxable—$665,800.
Amount of Personal Property Taxable—$105,100, after deducting debts.
Rate of Tax Levied—.0085.

Amount of Tax Raised—

County Tax	$2,584 19
School Tax	1,697 60
Road Tax	1,600 00
Township Purposes	670 86

Expenditures for the Fiscal Year ending October 1st, 1887—

County Tax	$2,584 19
School Tax	1,697 60
Road Tax	1,600 00
Township Tax	670 86

This last item includes expenses of Overseer of the Poor, Township Committee, &c.

F. H. GARRABRANT, *Chairman Township Committee,*
Brookside, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Real Estate Taxable—$444,939.
Amount of Personal Property Taxable—$108,725.
Rate of Tax Levied—$1 per $100.

Amount of Tax Raised—

County	$1,880 36
State School	1,315 02
Road	2,000 00
Township	200 00
Dog	56 10
Special School	640 00

Expenditures for the Fiscal Year ending February 9th, 1887—

County and State School	$3,191 06
Assessing and Collecting	189 68
Township Expenses	247 11
Bad Debts Allowed	48 31
Support of Poor	43 25

LEWIS VAN DUYNE, *Chairman,*
Boonton P. O., Morris County, N. J.

TOWNSHIP OF MORRIS.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable, 1886—$4,785,200.
Amount of Personal Property Taxable, 1886—$1,055,800.
Number of Acres—8,912.
Rate of Tax Levied—76 cents on $100. (In Morristown School District, 92 cents.)

Amount of Tax Raised—

School Tax	$14,456 00
County Tax	20,541 44
Road Tax (66 per cent. of this is taken by City of Morristown)	8,000 00
Special Road Tax	400 00
Poor Tax (of this five-sixths is paid City)	300 00
Deficiency	1,000 00
Poll Tax	1,594 00

Expenditures for the Fiscal Year ending February 8th, 1887—

Miscellaneous Accounts	$1,679 92
Road	4,627 89
Poor	82 36
Elections	216 00
	$6,606 17

JOHN DENMAN, *Chairman*,
Morristown P. O., Morris Township,
Morris County, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of Real Estate Taxable—$650,105.
Amount of Personal Property Taxable—$92,145.
Rate of Tax Levied—83⅓ cents per $100.

Amount of Tax Raised—

County	$2,763 83
State School	1,815 65
Road	1,500 00
Poll	300 00
	$6,379 48

Expenditures for the Fiscal Year ending September 30th, 1887—

Salaries of Township Officers	$647 04
Improvements	103 00
Printing and Stationery	26 75
Polling Place, &c	21 50
Bounty	6 00
Sheep Damage	12 00
	$818 29

THEO. F. COX, *Chairman*,
Butler P. O., Pequannock Township,
Morris County, N. J.

TOWNSHIP OF RANDOLPH.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable	$1,244,925 00
Amount of Personal Property Taxable	288,000 00
	$1,532,925 00

Amount of Tax Raised—	
State School Tax	$7,810 75
County Tax (Less Poll, $1,685)	4,138 56
Road Tax	4,000 00
Poor Tax	500 00
Special Road Tax	1,297 40
Expenditures for the Fiscal Year ending February 8th, 1887—	
State School Tax	$3,813 00
County Tax	5,420 00
Road Tax	4,713 67
Poor	346 80
Dog	25 00
Snow	151 43

There was also a Special School Tax levied, as follows:

School District No. 1	$3,500 00
" " 2	200 00
" " 3	250 00
" " 8	45 00
" " 9	800 00

JOHN DOWNING, *Chairman Township Committee.*

TOWNSHIP OF ROCKAWAY.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$1,013,200.
Amount of Personal Property Taxable—$123,400.
Rate of Tax Levied—1 per cent.

Amount of Tax Raised—	
Balance on Hand Last Year	$352 63
On Taxes Former Years	370 79
On Tax Levy, 1886	14,622 54
	$15,345 96
Expenditures for the Fiscal Year ending March 16th, 1887—	
County Collector	$7,052 02
Account School Districts, Special Tax	5,289 98
Work on Road (besides $2,692.08 worked by taxpayers)	398 48
Bounties on Wild Animals	235 00
Damages to Sheep by Dogs	82 25
Care of Poor	165 00
Election Expenses, Use Hotel, &c	205 75
J. P. Sticker, Justice's Fees	14 15

Commissioners of Appeal, Committee and Clerk	$138 93
Road Guide Boards	56 87
W. P. Bryan, Assessor's Fees	287 42
M. B. Strait, Collector's Fees	530 25
A. Kaufman, from Collector	5 22
Printing	25 40
Balance	859 24
	$15,345 96

EDMUND D. HALSEY, *Chairman*,
Rockaway, Morris County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—$1,088,519.
Amount of Personal Property Taxable—$417,818.
Rate of Tax Levied—$9.10 per $1,000.

Amount of Tax Raised—

Road	$3,000 00
Schools	3,094 52
County	4,397 62
Township	245 00

Expenditures for the Fiscal Year ending March 1st, 1887—

Roads	$3,000 00
School	3,094 55
County	4,397 62
Township	245 00

PHILIP SCHUYLER, *Chairman*,
Naughright P. O., Washington Township,
Morris County, N. J.

OCEAN COUNTY.

Amount of Funded Debt—None.
Amount of Floating Debt—$13,000. Composed of two notes of hand.
Rate of Interest on Floating Debt—5 per cent. and taxes and 6 per cent. Purpose for which Contracted—Bridges and court expenses. Falls Due—Now due.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$3,707,968.
Amount of Personal Property Taxable—$856,576.
Rate of Tax Levied—7.89 mills on $1.

Amount of Tax Raised—

For State Tax	$11,000 00
" Courts	3,000 00
" Board of Prisoners	600 00
" Expenses of Lunatics	4,000 00
" Lights and Fuel	300 00
" Blanks and Stationery	500 00
" Election Expenses	500 00

For Interest on Surplus Revenue	$1,000 00
" Salaries	2,000 00
" Bridges	5,000 00
" Indebtedness	6,000 00
" Incidentals	500 00
	$35,000 00

PHINEAS K. HILLIARD, *Director*,
Manahawkin, Stafford Township,
Ocean County, N. J.

TOWNSHIP OF BERKELEY.

Amount of Funded Debt—$2,100. Composed of bond to Dover township. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Division of township. Falls Due—Is due.

Amount of Real Estate Taxable—$240,500.
Amount of Personal Property Taxable—$15,250.
Rate of Tax Levied—$1.36 on $100.

Amount of Tax Raised—$1,000.

For Roads	$400 00
" Poor	300 00
" Ways and Means	300 00

C. LAWRENCE, *Chairman Town Committee*,
Bayville, Berkeley Township,
Ocean County, N. J.

TOWNSHIP OF BRICK.

Amount of Real Estate Taxable—$1,026,600.
Amount of Personal Property Taxable—$209,275.
Rate of Tax Levied—$1.10 on $100.

Amount of Tax Raised—

State and County	$9,772 08
Incidentals	1,000 00
Poor	1,000 00
Roads (authorized by Committee)	1,500 00
Schools, 50 cents a Scholar (see School Report).	

Expenditures for the Fiscal Year ending February 20th, 1887—

Poor	$844 48
Incidentals	1,026 12
Roads	2,024 18
Schools	1,666 33
State and County	8,000 00
Note in First National Bank of Manasquan	2,000 00
Balance due County Collector, Taxes of 1883, 1884 and 1885 in full	40,708 53
Total	$20,269 64

JOHN L. DORSETT, *Chairman pro tem.*,
Point Pleasant, Ocean Co., N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of Real Estate Taxable—$144,333.
Amount of Personal Property Taxable—$30,740.
Rate of Tax Levied—$1.[illegible].

Amount of Tax Raised—
State and County.....
Township.....
Special School, District No. 45.....
" " " 48.....
" " " 50.....

Expenditures for the Fiscal Year ending February 15th, 1887—
Poor Bills, Whole Amount.....
Road Money, Whole Amount.....
Township Expenses.....
State and County.....
Special School Money.....
Special Road Money.....

J. P. HAY
West Creek, Ocean

TOWNSHIP OF JACKSON.

Amount of Real Estate Taxable—$283,889.
Amount of Personal Property Taxable—$77,963.
Rate of Tax Levied—$1.45 per $100.

Amount of Tax Raised—
State and County Tax.....
Roads.....
Poor.....
Miscellaneous Expenses.....

Expenditures for the Fiscal Year ending February 12th, 1887—
State and County Tax.....
Roads.....
Poor.....
Miscellaneous Expenses.....

JOHNSON BILLS, Chairman,
Cassville P. O., N

TOWNSHIP OF LACEY.

Amount of Real Estate Taxable—$166,874.
Amount of Personal Property Taxable—$35,100.
Rate of Tax Levied—$1.23 per $100.

t of Tax Raised—

e and County Tax	$1,900 42
	300 00
is	200 00
s and Means	300 00
ols	200 00

tures for the Fiscal Year ending ———, 1887—

bove amounts have been expended for the purposes for which they were raised.

lance being chiefly in the shape of uncollected taxes.

GARRET STOUT, JR.,
Cedar Creek, Ocean County, N. J.

PASSAIC COUNTY.

Funded Debt—$8,000. Composed of Funding Bonds.

rest on Funded Debt—7 per cent. Purpose for which Contracted—To fund Float-

ls Due—April 1st, 1888.

Floating Debt—None. Instead, $44,898 cash on hand.

ax Raised—$135,000.

s for the Fiscal Year ending May 31st, 1887—

I. CURRENT EXPENSES.		Appropriated for 1887-8.
s	$31,886 82	$35,000 00
y Jail	13,922 43	13,000 00
rt of Lunatics—		
Asylum	11,678 31	12,000 00
ty Asylum	2,379 69	3,000 00
n Freeholders, Committees and Officers—		
Freeholders and Committees	2,450 00	2,800 00
	4,654 24	5,000 00
enders	1,265 31	1,300 00
rs' and Undertakers' Fees	3,217 40	3,500 00
ns	1,284 75	2,300 00
ery	828 77	800 00
ising and Printing	902 48	1,000 00
ing Proceedings of the Board	906 84	1,000 00
ital Expenses—		
ing Deeds and Maps	6,084 56	5,000 00
	1,576 00	1,500 00
	1,152 95	16,000 00
Current Expenses	$84,140 55	$103,200 00

II. DEBT AND INTEREST.		
of Principal of Bonded Debt	$18,000 00	$8,000 00
on Bonded Debt	1,802 50	600 00
counts	.....	200 00
on Surplus Revenue	1,168 38	1,168 38
ebt and Interest	$20,970 88	$9,968 38

TOWNSHIP OF EAGLESWOOD.

Amount of Real Estate Taxable—$164,333.
Amount of Personal Property Taxable—$30,740.
Rate of Tax Levied—$3,879.93.

Amount of Tax Raised—

State and County	$1,617 33
Township	1,020 27
Special School, District No. 45	425 06
" " " " 48	98 37
" " " " 50	218 90

Expenditures for the Fiscal Year ending February 15th, 1887—

Poor Bills, Whole Amount	$420 63
Road Money, Whole Amount	209 73
Township Expenses	204 43
State and County	1,617 33
Special School Money	742 33
Special Road Money	785 48

J. P. HAYWOOD,
West Creek, Ocean County, N. J.

TOWNSHIP OF JACKSON.

Amount of Real Estate Taxable—$233,889.
Amount of Personal Property Taxable—$77,963.
Rate of Tax Levied—$1.45 per $100.

Amount of Tax Raised—

State and County Tax	$2,921 24
Roads	970 89
Poor	446 32
Miscellaneous Expenses	481 05
	$4,819 50

Expenditures for the Fiscal Year ending February 12th, 1887—

State and County Tax	$2,921 24
Roads	970 89
Poor	446 32
Miscellaneous Expenses	481 05
	$4,819 50

JOHNSON BILLS, *Chairman*,
Cassville P. O., Jackson Township,
Ocean County, N. J.

TOWNSHIP OF LACEY.

Amount of Real Estate Taxable—$166,874.
Amount of Personal Property Taxable—$35,100.
Rate of Tax Levied—$1.23 per $100.

Amount of Tax Raised—

State and County Tax	$1,900 42
Poor	300 00
Roads	200 00
Ways and Means	300 00
Schools	200 00

Expenditures for the Fiscal Year ending ———, 1887—

The above amounts have been expended for the purposes for which they were raised. The balance being chiefly in the shape of uncollected taxes.

GARRET STOUT, JR.,
Cedar Creek, Ocean County, N. J.

PASSAIC COUNTY.

Amount of Funded Debt—$8,000. Composed of Funding Bonds.

Rate of Interest on Funded Debt—7 per cent. Purpose for which Contracted—To fund Floating Debt. Falls Due—April 1st, 1888.

Amount of Floating Debt—None. Instead, $44,898 cash on hand.

Amount of Tax Raised—$135,000.

Expenditures for the Fiscal Year ending May 31st, 1887—

I. CURRENT EXPENSES.		Appropriated for 1887-8.
For Courts	$31,886 82	$35,000 00
For County Jail	13,922 43	13,000 00
For Support of Lunatics—		
In State Asylum	11,678 31	12,000 00
In County Asylum	2,379 69	3,000 00
For Chosen Freeholders, Committees and Officers—		
Chosen Freeholders and Committees	2,450 00	2,800 00
Officers	4,654 24	5,000 00
Bridge Tenders	1,265 31	1,300 00
For Coroners' and Undertakers' Fees	3,217 40	3,500 00
" Elections	1,284 75	2,300 00
" Stationery	828 77	800 00
" Advertising and Printing	902 48	1,000 00
" Publishing Proceedings of the Board	906 84	1,000 00
For Incidental Expenses—		
Transcribing Deeds and Maps	6,084 56	5,000 00
Indexing	1,576 00	1,500 00
Sundries	1,152 95	16,000 00
Total Current Expenses	$84,140 55	$103,200 00

II. DEBT AND INTEREST.		
For Payment of Principal of Bonded Debt	$18,000 00	$8,000 00
" Interest on Bonded Debt	1,802 50	600 00
" Bank Discounts	.....	200 00
" Interest on Surplus Revenue	1,168 38	1,168 38
Total Debt and Interest	$20,970 88	$9,968 38

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,827,455.
Amount of Personal Property Taxable—$472,045.
Rate of Tax Levied—$7 per $1,000.

Amount of Tax Raised—

Poor	$1,500 00
Roads	1,000 00
Ways and Means	1,000 00
Police	800 00

Expenditures for the Fiscal Year ending February 8th, 1887—

County and School	$14,352 00
Ways and Means	737 82
Poor	1,079 75
Roads	2,777 19
Police	741 18
Board of Health	251 96

DAVIS HANNY, JR., *Chairman Township Committee,*
Asbury Park, Neptune Township,
Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Real Estate Taxable—$1,141,440.
Amount of Personal Property Taxable—$157,266.
Rate of Tax Levied—$8.28.4397 on $1,000.

Amount of Tax Raised—

State and County Tax	$4,928 82
School Tax	3,331 63
Poor	1,500 00
Roads	1,000 00
Surplus from Last Year	957 74

Expenditures for the Fiscal Year ending February 11th, 1887—

Paid County Collector, State and County and School Tax	$8,260 45
" for Poor	1,259 34
" for Roads	1,000 00
Ways and Means	511 94

CORNELIUS C. CUTTRELL, *Chairman of Township Committee,*
Keyport, Raritan Township,
Monmouth County, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Real Estate Taxable—$1,717,305.
Amount ef Personal Property Taxable—$923,915.
Deductions—$641,220.
Rate of Tax Levied—85 cents.

Amount of Tax Raised—

County	$7,725 00
Schools	5,213 00
Poor	1,500 00
Roads	3,000 00
Ways and Means	1,200 00
Special School	645 97
Dogs	856 00

Expenditures for the Fiscal Year ending ——, 1887—

Roads	$3,074 19
Poor	1,031 11
Sheep	475 50
Schools	4,995 95
Miscellaneous	1,004 09
County Collector	12,938 00

JOSEPH HOLMES, JR.,
Cream Ridge P. O., Upper Freehold,
Monmouth County, N. J.

MORRIS COUNTY.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$17,772,643.
Amount of Personal Property Taxable—$4,313,076.

Amount of Tax Raised—County, $75,000, as follows, viz.:

Court Expenses	$3,000 00
Court-House and Jail	5,500 00
Poor-House	9,500 00
Salaries of Freeholders and Officers	4,000 00
Coroners and Post Mortems	500 00
Elections	1,000 00
Interest and Discounts	1,000 00
Stationery	500 00
Advertising and Printing	1,200 00
Incidentals and Deficiencies	1,500 00
Surplus Revenue	3,600 00
Superintendent Schools	1,500 00
Lunacy	15,000 00
Permanent Improvements Court-House and Jail	1,500 00
Permanent Improvements Poor-House	500 00
County Bridges	20,200 00
	$75,000 00

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$1,827,455.
Amount of Personal Property Taxable—$472,045.
Rate of Tax Levied—$7 per $1,000.

Amount of Tax Raised—

Poor	$1,500 00
Roads	1,000 00
Ways and Means	1,000 00
Police	800 00

Expenditures for the Fiscal Year ending February 8th, 1887—

County and School	$14,352 00
Ways and Means	737 82
Poor	1,079 75
Roads	2,777 19
Police	741 18
Board of Health	251 96

DAVIS HANNY, JR., *Chairman Township Committee,*
Asbury Park, Neptune Township,
Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Real Estate Taxable—$1,141,440.
Amount of Personal Property Taxable—$157,266.
Rate of Tax Levied—$8.28.4397 on $1,000.

Amount of Tax Raised—

State and County Tax	$4,928 82
School Tax	3,331 63
Poor	1,500 00
Roads	1,000 00
Surplus from Last Year	957 74

Expenditures for the Fiscal Year ending February 11th, 1887—

Paid County Collector, State and County and School Tax	$8,260 45
" for Poor	1,259 34
" for Roads	1,000 00
Ways and Means	511 94

CORNELIUS C. CUTTRELL, *Chairman of Township Committee,*
Keyport, Raritan Township,
Monmouth County, N. J.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Real Estate Taxable—$1,717,305.
Amount ef Personal Property Taxable—$923,915.
Deductions—$641,220.
Rate of Tax Levied—85 cents.

Amount of Tax Raised—

County	$7,725 00
Schools	5,213 00
Poor	1,500 00
Roads	3,000 00
Ways and Means	1,200 00
Special School	645 97
Dogs	856 00

Expenditures for the Fiscal Year ending ——, 1887—

Roads	$3,074 19
Poor	1,031 11
Sheep	475 50
Schools	4,995 95
Miscellaneous	1,004 09
County Collector	12,938 00

JOSEPH HOLMES, JR.,
Cream Ridge P. O., Upper Freehold,
Monmouth County, N. J.

MORRIS COUNTY.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—$17,772,643.
Amount of Personal Property Taxable—$4,313,076.

Amount of Tax Raised—County, $75,000, as follows, viz.:

Court Expenses	$3,000 00
Court-House and Jail	5,500 00
Poor-House	9,500 00
Salaries of Freeholders and Officers	4,000 00
Coroners and Post Mortems	500 00
Elections	1,000 00
Interest and Discounts	1,000 00
Stationery	500 00
Advertising and Printing	1,200 00
Incidentals and Deficiencies	1,500 00
Surplus Revenue	3,600 00
Superintendent Schools	1,500 00
Lunacy	15,000 00
Permanent Improvements Court-House and Jail	1,500 00
Permanent Improvements Poor-House	500 00
County Bridges	20,200 00
	$75,000 00

For Services of Township Officers	$400 00
" Bounty on Foxes	26 00
" Sheep Killed by Dogs	35 00
" For Current Expenses	55 00
" Roads	54 00
" Interest on Debt	84 97

S. UTTER, *Chairman Committee,*
West Milford P. O., West Milford Township,
Passaic County, N. J.

SALEM COUNTY.

Amount of Funded Debt—$53,207.74. Composed of bonds, $20,000; certificates to Treasurer of the surplus revenue, $33,207.74. Rate of Interest on Funded Debt—Bonds, 5 per cent.; certificates, 6 per cent. Purpose for which Contracted—Bonds for an iron bridge, certificates to pay bonds falling due. Falls Due—Bonds, $5,000, each January 1st, 1888, 1889, 1890, 1891.

Amount of Floating Debt—$3,000. Composed of note in bank. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—In anticipation of taxes falling due. Falls Due—November, 1887.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$11,661,882.

Amount of Personal Property Taxable—$6,859,965.

Rate of Tax Levied—Schools, .25; County, .30.

Amount of Tax Raised—

Schools	$37,253 00
Bridges	13,000 00
Jail	2,000 00
Incidentals	5,447 00
Court	2,500 00
Elections	1,200 00
Inquests	300 00
Lunatic Asylum	3,000 00
Interest	3,300 00
Bonds Maturing	5,000 00
Printing	700 00
Alms-House	6,000 00
Ballot Boxes	300 00

Expenditures for the Fiscal Year ending May 12th, 1887—

Bridge and Township Bills	$7,309 92
Incidentals	5,325 92
Schools	74,097 64
Bonds and Interest	8,299 96
Inquests	86 70
Elections	1,148 60
Court	2,337 82
Jail	1,633 93
Printing	737 64
Lunatic Asylum	3,690 73
Alms-House	6,200 00
New Iron Bridge, on Account	4,244 61
New Canal Bridge	4,287 46

B. F. HAYNES, *Director.*

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Funded Debt—None.
Amount of Floating Debt—$175. Composed of one promissory note.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Mending roads. Falls Due—Now due.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$663,832.
Amount of Personal Property Taxable—$141,768.
Rate of Tax Levied—85 cents on the $100.

Amount of Tax Raised—

School	$2,018 00
County	2,682 00
Township Debts	600 00
Other Township Purposes	1,597 60
Poll	308 00
Dog	90 00

Expenditures for the Fiscal Year ending February 11th, 1887—

Township Debt Paid Off	$900 00
Interest on the Same	78 70
Printing	11 65
Loss on the Duplicate	102 05
District School Tax	4 85
Commissioners of Appeal Fees	9 00
Collector's Fees	106 57
Assessor's Fees	96 38
Township Committee's Fees	45 00
Clerk's Fees	10 00
One-half Barge of Oyster Shells	144 72
Rent of School-House	10 00
Burying Alex. Robinson	10 00
Lumber	73 00
Poultry and Sheep Bills	40 50
Balance Spent in Repairing Roads	980 15

EDWARD H. DAVIS,
Lower Alloways Creek Township,
Salem County, N. J.

TOWNSHIP OF MANNINGTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,377,125.
Amount of Personal Property Taxable—$571,650.
Rate of Tax Levied—78 cents on the $100.

Amount of Tax Raised—

For County	$4,711 00
" School	4,106 00
" Township	3,600 00

Expenditures for the Fiscal Year ending March 8th, 1887—

For Keeping Roads in Repair, Ditching, Snow, &c.	$2,710 59
For Relief of Poor and Funeral Expenses	250 71
Township Officers' Fees	458 01
Paid for Sheep Killed by Dogs	27 75
Lumber Bills Paid for Trunks on Public Highways	115 78
Note Paid off	300 00
Sundries	178 83

WOODNUTT PETTIT, *Chairman Town Committee,*
Salem, N. J.

TOWNSHIP OF OLDMANS.

Amount of Funded Debt—None.
Amount of Real Estate Taxable—$619,869.
Amount of Personal Property Taxable—$386,491.
Rate of Tax Levied—78 cents on $100.

Amount of Tax Raised—

County Tax, 30 cents on $100	$3,019 00
State School Tax, 25 cents on $100	2,515 00
Township Tax	1,500 00

Expenditures for the Fiscal Year ending September —, 1887—

Disbursements for Township Purposes, Officers' Fees, &c.	$1,650 00

ASA G. TURNER,
Pedricktown, Oldmans Township,
Salem County, N. J.

TOWNSHIP OF PILESGROVE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$1,913,200.
Amount of Personal Property Taxable—$1,280,875.
Indebtedness—$661,375.
Rate of Tax Levied—74 cents per $100.

Amount of Tax Raised—

State and County	$14,684 00
Roads, General	2,500 00
Roads, Special	300 00
Incidentals	1,500 00

Expenditures for the Fiscal Year ending February 10th, 1887—

State and County	$14,684 00
Road Work	2,708 64
Incidentals	1,701 66

TREASURER'S ACCOUNT.

DR.

To amount on Hand Last Settlement	$2,990 12
" Cash from 1885 Duplicate	421 96
" " " County	10 00
" " " Borough	4 50
" " " Township Collector	2,717 62
	$6,144 20

CR.

By Township Orders Paid	$2,850 00
By Cash on Hand	3,294 20
	$6,144 20

CASH ACCOUNT.

To Cash on Hand	$3,294 20
By Unpaid Ledger Accounts	318 42
Net Cash Balance	$2,975 78

CHARLES RICHMAN,
Sharpstown P. O., Pilesgrove Township,
Salem County, N. J.

TOWNSHIP OF PITTSGROVE.

Amount of Floating Debt—$742. Composed of township notes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—New road. Falls Due—March 1st, 1888.
Amount of Real Estate Taxable—$591,200.
Amount of Personal Property Taxable—$250,100.
Rate of Tax Levied—$1.06.

Amount of Tax Raised—

Incidental Expenses	$600 00
Old Roads	1,800 00
New Roads	1,000 00
Township Debt	200 00
Special School Tax	1,155 00
State and County Tax	3,597 00
Poor Account	200 00
	$8,552 00

Expenditures for the Fiscal Year ending October 1st, 1887—

State and County	$3,597 00
Special School Tax (Elmer District)	1,155 00
Collector's Fees	259 10
Assessor's Fees	187 96
Printing and Recording	11 34
Old Road Expenses	2,108 19
New Road Expenses	1,058 08
Relief of Poor	97 32
Clerk's Fees	40 00
Sign Boards and Posts	179 40
Commissioners of Appeals' Fees	9 00
Committee Fees	62 00
Treasurer	10 00
Loan and Interest	128 00
Dog Damages	34 50
Uncollected Taxes	281 66
W. J. R. R. Tax, not paid	28 20
Taken Off by Commissioners of Appeals	18 25
Wheelwright and Smith Bills	45 46
Lumber	70 00
Error in Duplicate	15 66
Sundry Old Bills	85 18
	$9,431 30

R. M. HITCHNER,
Elmer, Salem County, N. J.

TOWNSHIP OF UPPER PENNS NECK.

Amount of Real Estate Taxable—$747,860.
Amount of Personal Property Taxable—$375,830.
Rate of Tax Levied—90 cents.

Amount of Tax Raised—

For General Township Purposes, Roads, &c.	$2,500 00

Expenditures for the Fiscal Year ending February 10th, 1887—

General Township Purposes	$9,570 06
School Fund	3,206 08

CHAS. G. ABORN,
Penns Grove, Salem County, N. J.

SOMERSET COUNTY.

CORPORATION OF BOUND BROOK.

Amount of Funded Debt—None.

Amount of Floating Debt—$1,000. Composed of two notes. Rate of Interest on Floating Debt—5 per cent. Purpose for which Contracted—Street improvements and lamp lighting. Falls Due—February 1st, 1888.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $650,000.
Rate of Tax Levied—20 cents per $100.

Amount of Tax Raised—About $1,800, for improving and repairing streets and sidewalks and lighting streets.

Expenditures for the Fiscal Year ending May 1st, 1887—

Street	$885 83
Lamps	278 78
Miscellaneous	40 74
Total	$1,205 35

B. F. LITTELL, *President*,
Bound Brook, N. J.

TOWNSHIP OF BERNARDS.

Amount of Floating Debt—$76.27.
Amount of Real Estate Taxable—$1,510,800.
Amount of Personal Property Taxable—$433,335.
Rate of Tax Levied—$1 on $100.

Amount of Tax Raised—

State School	$4,210 73
County	6,421 69
Roads	4,000 00
Poor	1,200 00
Town	1,488 73
	$17,321 15

Expenditures for the Fiscal Year ending February 8th, 1887—

State and County	$10,682 42
Roads	4,000 00
Poor	1,200 00
Township Purposes	1,165 00
For Township Note Given to Defend Bonding Suit	400 00
	$17,397 42

JOHN COMPTON,
Liberty Corner, Somerset County, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of Real Estate Taxable—$978,800.
Amount of Personal Property Taxable—$532,224.
Rate of Tax Levied—$1 per $100.

Amount of Tax Raised—

Roads	$2,200 00
Poor	1,300 00
Ice and Snow	100 00
Incidentals	400 00

Expenditures for the Fiscal Year ending ———, 1887.

Roads	$2,199 20
Poor	1,322 04
Ice and Snow	118 88
Incidentals	400 00
Balance on Hand	1,604 32

E. RANDALL, *Chairman*,
Bedminster, Somerset County, N. J.

TOWNSHIP OF BRANCHBURG.

Amount of Real Estate Taxable—$793,022.
Amount of Personal Property Taxable, Less Debt—$106,978.
Rate of Tax Levied—1 per cent.

Amount of Tax Raised—

State School Tax	$2,721 52
County Tax	3,657 92
Highways	1,700 00
Poor	800 00
Fees and Deficiencies	625 00

Expenditures for the Fiscal Year ending February 8th, 1887—

County Collector	$6,379 44
Support of Poor	590 00
Roads and Overseer's Fees	1,893 75
Miscellaneous Bills	1,433 89

ABRAHAM D. COLE, *Chairman Town Committee*,
Neshanic, Branchburg Township,
Somerset County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,483,000.
Rate of Tax Levied, Township—$8.60 per $1,000.

Amount of Tax Raised—

County Tax	$10,629 63
School Tax	6,405 34
Special School	826 67
Township Purposes	5,250 00

Expenditures for the Fiscal Year ending February 15th, 1887—

Roads	$2,671 29
Bridges	157 89
Poor	592 45
Assessing and Collecting	630 41

THOS. COOPER, *Chairman*,
East Millstone, Franklin Township,
Somerset County, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of Real Estate Taxable—$2,155,316.
Amount of Personal Property Taxable—$1,154,991.
Amount of Real and Personal Taxable, Deducting Debts of Inhabitants—$2,410,716.40.
Rate of Tax Levied—85 cents per $100.

Amount of Tax Raised—

County	$9,413 25
School	6,172 31
Road	3,000 00
Small Bridges	300 00
Discretionary with Committee	300 00
Out-Door Paupers	600 00
Fees and Deficiencies	800 00

Expenditures for the Fiscal Year ending February 9th, 1887—

Paid School Orders	$6,672 66
" Road and Bridge Bills	306 46
" Out-Door Paupers	350 00
" Physicians' and Other Poor Bills	283 80
" Printers' Bills	66 93
" Justices' Bills	42 27
" Board of Election	58 50
" Board of Health	8 00
" Use of Public Houses	85 00
" Deficiency on Poor Farm	383 15
" Assessors' Fees, &c	281 79
" Collector's Fees, &c	399 00
" Town Clerk	52 00
" Township Committee	145 27
" Overseer of the Poor, Fees	76 85
" Commissioners of Appeal	15 00
" Books, Stationery and Stamps, Collector and Assessor	25 00
" For New Road near Wood's Tavern	936 00

JACOB V. A. WILSON, *Chairman of Committee*,
Neshanic, Somerset County, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of Real Estate Taxable—$706,413.
Amount of Personal Property Taxable—$495,030.
Rate of Tax Levied—90 cents per $100.

Amount of Tax Raised—

County	$4,663 56
School	3,057 92
Township	3,523 50

Expenditures for the Fiscal Year ending February 9th, 1887—

County	$4,663 56
School	3,057 92
Township	3,523 50

THOMAS SKILLMAN, *Chairman Committee,*
Skillman, Somerset County, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of Funded Debt—$25,000. Composed of Coupon Bonds. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—Street improvements. Falls Due—February 1st, 1887, to 1892.
Nature, Purpose and Condition of the Sinking Fund—Taxes to pay bonds—cash.
Amount of Real Estate Taxable—$1,240,350.
Amount of Personal Property Taxable—$227,500.
Rate of Tax Levied—$1.82.

Amount of Tax Raised—

County	$5,431 02
State School	3,501 16
Township	1,600 00
Roads	1,000 00
Poor	1,000 00
Sinking Fund	3,500 00
Interest	1,665 00
Polls	644 00

AMOS VAIL,
Dunellen, N. J.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$3,050.65.
Amount of Personal Property Taxable—$25,122.
Rate of Tax Levied—$1.16 per $100.

Amount of Tax Raised—

County	$1,382 72
School	833 23
Road	1,000 00
Poor	500 00
Poll	275 00
Dog	54 00

Expenditures for the Fiscal Year ending February 11th, 1887—

Amount of Duplicate		$3,982 70
Dog Tax		118 20
Delinquent Taxes of 1885		158 10
Cash in Treasury		308 66
		$4,567 66
By Paying County Collector and School Tax	$2,197 79	
Repair of Roads	979 96	
Support of Poor	416 85	
Dog Tax	100 82	
Printing Bills	10 00	
Officers' Fees	385 08	
Rent of Town Hall	20 00	
Township Election	25 50	
Board of Health	28 25	
Counsel Fee	15 00	
Stationery, &c	6 66	
Guide Post	37 00	
Taxes Remitted	78 10	
County Clerk	2 80	
Delinquent Taxes of 1885	37 10	
Delinquent Taxes of 1886	164 04	
		$4,504 95
Cash in Treasury		62 71
		$4,567 66
Amount of School Money from all Sources		$3,824 12
" Paid Out to the Districts		2,474 57
" in Hand February 11th, 1887		1,349 55

J. J. LANG, *Chairman*,
Warrenville P. O., Somerset County, N. J.

SUSSEX COUNTY.

TOWN OF NEWTON.

Amount of Funded Debt—$20,500. Composed of Railroad Bonds.

Rate of Interest on Funded Debt—$14,500 at 5 per cent.; $6,000 at 7 per cent. Purpose for which Contracted—For the extension of the Sussex railroad to Franklin Furnace, N. J. Falls Due—$3,000 each year.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—$825,642.

Amount of Personal Property Taxable—$404,600.

Rate of Tax Levied—$13 per $1,000.

Amount of Tax Raised—

State School Tax	$3,248 92
Special District School Tax	4,500 00
County Tax	6,048 87
Streets and Sidewalks	1,200 00
Poor	500 00

Fire	$800 00
Town	1,200 00
Gas	700 00
Assessor's and Collector's Fees	587 21
Principal Railroad Bonds	1,000 00
Interest Railroad Bonds	1,315 00
	$22,100 00

Expenditures for the Fiscal Year ending February 8th, 1887—

Town	$1,253 18
Gas	770 34
Poor	435 21
Fire	727 77
Board of Health	54 92
Streets and Sidewalks	1,171 93
Railroad Bond, Principal	3,000 00
Railroad Bond, Interest	1,077 50
State School Tax	3,248 92
County Tax	6,048 87
District School	6,725 97
	$24,514 61

JAMES DECKER, *President Town Committee,*
Newton, Sussex County, N. J.

TOWNSHIP OF BYRAM.

Amount of Real Estate Taxable—$426,848.
Amount of Personal Property Taxable—$170,280.
Rate of Tax Levied—$11 per $1,000.

Amount of Tax Raised—

State and County	$3,762 38
Township School	1,100 00
" Roads	1,500 00
" Poor	200 00
Town	200 00
Lock-up	300 00

Expenditures for the Fiscal Year ending September 30th, 1887—

State and County	$3,120 00
Township Schools	1,100 60
" Roads	1,500 00
" Poor	200 00
Town	200 00

SAMUEL T. SMITH, *Chairman Township Committee,*
Waterloo P. O., Byram Township,
Sussex County, N. J.

TOWNSHIP OF FRANKFORD.

Amount of Funded Debt—None.

Amount of Floating Debt—$882.48. Composed of note and accepted bills. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Incidental purposes. Falls Due—Due.

Amount of Real Estate Taxable	$750,553 00
Amount of Personal Property Taxable	461,694 00
	$1,212,247 00
Deduction for Debts	340,679 00
Total Amount Taxed	$871,568 00

Rate of Tax Levied—$10.93.

Amount of Tax Raised—

County and State School Tax	$5,899 82
School	750 00
Road	2,000 00
Town and Poor Tax	872 38
Collected from Old Tax Warrant	77 60
On Hand Last Report	20 49
Cash Borrowed	882 48
	$10,502 77

Expenditures for the Fiscal Year ending February 5th, 1887—

County Collector	$5,899 82
Road Appropriations	2,028 07
Township Schools	750 00
Commissioners of Appeal Bill	9 00
Deducted by Commissioners of Appeal	452 38
Taxes Uncollected	656 69
Town Collector's Bill	129 04
Expended for Poor and Justice's Bill	132 22
Election Expenses and Town-House	38 00
Town Clerk's Bill	42 91
Town Committee's Bill	36 00
Shoveling Snow	21 75
Town Assessor's Bill	76 84
Printing	27 00
Over paid Taxes Refunded	14 48
Ex-Collector's Bills for Paying out School Moneys	182 95
Interest on Note	5 62
	$10,502 77

SCHOOL MONEYS.

Amount from Last Report	$2,127 69
Received from all Sources	2,763 77
	$4,891 46
Expended During the Year	2,957 15
Leaving a Balance on Hand of	$1,934 31

As follows:

District No. 101, Mattison	$206 26
" 102, Long Bridge	192 55
" 103, Branchville	544 18
" 105, Augusta	180 60
" 106, Frankford Plains	333 99
" 107, Harmony	218 10
" 110, Wykertown	258 63
	$1,934 31

HEZEKIAH SMITH, *Chairman*,
Augusta.

Amount of Tax Raised—

State School and County	$1,997 56
Town Money	500 00
Road Money	1,250 00

Expenditures for the Fiscal Year ending September 24th, 1887—

Printing	$18 50
Collector	99 66
Assessor	54 46
Poor	124 98
Interest	13 55
Justice	31 59
Election	25 50
Committee and Clerk's Bill	54 00
Commissioners of Appeals	9 00

JOSHUA COLE

TOWNSHIP OF SANDYSTON.

Amount of Real Estate Taxable—$233,400.
Amount of Personal Property Taxable—$183,950.
Rate of Tax Levied—$10.10.

Amount of Tax Raised—

County and School Tax	$2,921 45
Road	1,294 62
Poll	288 00
Dog	34 20

TOWNSHIP OF SPARTA.

Amount of Real Estate Taxable—$840,705.
Amount of Personal Property Taxable—$231,869.
Rate of Tax Levied—1.3.

Amount of Tax Raised—

Highways	$1,800 00
Township	450 00
County	6,239 88
Schools	1,200 00

Expenditures for the Fiscal Year ending ——, 1887—

Printing	$55 60
Poor Bills	25 50
Use of House for Election	10 00
Township Officers	369 47
Return of Marriages, Births and Deaths	4 60

WILLIAM STRADER,
Newton, Sussex County, N. J.

Amount of Sinking Fund—None.
Nature, Purpose and Condition of Sinking Fund—None.
Amount of Real Estate Taxable—$781,000 (less debts deducted, $134,900), $646,100.
Amount of Personal Property Taxable—$163,600.
Rate of Tax Levied—$10.79 per $1,000.

Amount of Tax Raised—

County	$5,034 42
Roads	2,500 00
School, Township	1,000 00
School, Special District	1,016 43
Township Expenses	300 00
Poor	150 00
Bounty	100 00
Fees for Assessor and Collector	231 55
	$10,332 40
Poll Taxes	561 00

Expenditures for the Fiscal Year ending ———, 1887—

Township	$498 41
Poor	75 25
Bounty	96 85
Sheep Account	21 00
	$691 51

W. H. INGERSOLL, *Chairman*,
Hamburgh, Sussex County, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$485,550, including debts.
Amount of Personal Property Taxable—$220,950, including debts.
Rate of Tax Levied—$8.40 per $1,000.

Amount of Tax Raised—

County and Schools	$3,535 75
Roads	897 24
Poll	206 00
	$4,638 99

GARRET VAN BLARCOM, *Chairman*,
Lafayette, Sussex County, N. J.

TOWNSHIP OF MONTAGUE.

Amount of Floating Debt—$225.90. Composed of a note.
Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Township purposes.
Amount of Real Estate Taxable—$252,945.
Amount of Personal Property Taxable—$95,520.
Rate of Tax Levied—$5.69 per $1,000.

Amount of Tax Raised—

State School and County	$1,997 56
Town Money	500 00
Road Money	1,250 00

Expenditures for the Fiscal Year ending September 24th, 1887—

Printing	$18 50
Collector	99 66
Assessor	54 46
Poor	124 98
Interest	13 55
Justice	31 59
Election	25 50
Committee and Clerk's Bill	54 00
Commissioners of Appeals	9 00

JOSHUA COLE

TOWNSHIP OF SANDYSTON.

Amount of Real Estate Taxable—$233,400.
Amount of Personal Property Taxable—$183,950.
Rate of Tax Levied—$10.10.

Amount of Tax Raised—

County and School Tax	$2,921 45
Road	1,294 62
Poll	288 00
Dog	34 20

TOWNSHIP OF SPARTA.

Amount of Real Estate Taxable—$840,705.
Amount of Personal Property Taxable—$231,869.
Rate of Tax Levied—1.3.

Amount of Tax Raised—

Highways	$1,800 00
Township	450 00
County	6,239 88
Schools	1,200 00

Expenditures for the Fiscal Year ending ———, 1887—

Printing	$55 60
Poor Bills	25 50
Use of House for Election	10 00
Township Officers	369 47
Return of Marriages, Births and Deaths	4 60

WILLIAM STRADER,
Newton, Sussex County, N. J.

TOWNSHIP OF STILLWATER.

Amount of Funded Debt—Nothing.
Amount of Floating Debt—Nothing.
Amount of Sinking Fund—Nothing.
Amount of Real Estate Taxable—$619,846.
Amount of Personal Property Taxable—$105,830.
Rate of Tax Levied—$0.97 per $100.

Amount of Tax Raised—	
School and County	$5,015 97
Roads	1,700 00
Snow Money	100 00
Town Money	300 00
Poor	50 00
Assessor's and Collector's Fees	200 00
	$7,365 97

Expenditures for the Fiscal Year ending ———, 1887.	
Paid County Collector	$5,015 97
Paid Road Orders	1,700 00
Poor Money	50 00
Snow Money	100 00
Town Money, including Collector's and Assessor's Fees	500 00
	$7,365 97

JOHN C. STATES, *Chairman of Committee,*
Middleville P. O., Sussex County, N. J.

Attest:
EMMET T. MOORE, *Clerk of Stillwater Township,*
Stillwater P. O., Sussex County, N. J.

TOWNSHIP OF VERNON.

Amount of Tax Raised—	
Balance, October 1st, 1886	$16 85
State and County	5,044 51
Road	2,300 00
School	500 00
Polls	382 00
Dog Tax	70 00
Added by Collector	49 76
Received on Tax Warrant, 1885	37 16
	$8,400 28

Expenditures for the Fiscal Year ending October 1st, 1887—	
State and County Tax	$5,044 51
School Tax	500 00
Road Tax (worked out)	1,769 57
Assessor's Bill	134 41
Collector's Bill	159 38
Court of Appeals	15 00
Poor	105 00
Printing	30 50

Expenses Town Election	$25 50
Use of House, Town Business	20 00
Sheep Damages	44 00
Bounty on Hawks and Foxes	52 00
Roads	282 92
Committee and Clerk	63 50
Treasurer	5 60
Justice of Peace	7 57
Constable	7 00
Stationery	1 00
Uncollected	156 28
Balance in Treasury	27 14
	$3,400 28

NICHOLAS FARBER,
Vernon, Sussex County, N. J.

TOWNSHIP OF WANTAGE.

Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } $2,071,686.
Rate of Tax Levied—$8.90 on $1,000.

Amount of Tax Raised—

State and County	$18,437 56
Polls (Special District and Dogs)	1,750 16
	$20,187 72

Expenditures for the Fiscal Year ending ———, 1887—

County Collector	$12,974 11
Road Credits	3,734 72
Township and Special Schools	2,330 72
Error in Assessment	79 54
Deductions by Commissioners	212 11
Amount in Town Treasury	856 52
	$20,187 72

WARREN CLARK,
Deckertown, Township of Wantage,
County of Sussex, N. J.

UNION COUNTY.

Amount of Funded Debt—$339,000.

Composed of—War Bonds	$281,000 00
Other Bonds	58,000 00
	$339,000 00

Rate of Interest on Funded Debt—5, 6 and 7 per cent. Purpose for which Contracted—War obligations, and for the purpose of repairing bridges after the freshet of 1882. Falls Due—Part every year from now to the year 1900.

Amount of Floating Debt—$20,000. Composed of temporary loans. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—In anticipation of taxes, for current expenses, interest and bonds.

Amount of Sinking Fund—None.
Assets of the County—$23,000. Composed of taxes, licenses, interest, &c., due.
Amount of Real Estate Taxable—$23,338,500.
Amount ef Personal Property Taxable—$3,672,425.
Rate of Tax Levied—64 cents.

Amount of Tax Raised—

Courts	$25,000 00
Jail	5,500 00
Lunatics	27,000 00
Members' Pay, &c	8,200 00
Coroners	1,200 00
Elections	2,200 00
Stationery	1,900 00
Publication	2,200 00
Incidentals	6,400 00
Bonds	27,000 00
Interest on Bonds	22,200 00
Temporary Loans	18,500 00
Interest on Loans	3,000 00
Buildings	20,500 00
Bridges	16,200 00
	$187,000 00
Assets	23,000 00
	$164,000 00

Expenditures for the Fiscal Year ending May 11th, 1887—

Bonds	$26,000 00
Courts	23,773 70
Jail	4,763 84
Lunacy	24,081 27
Members' Pay, &c	7,977 78
Coroners	640 81
Elections	1,301 86
Stationery	1,456 56
Publication	2,263 20
Incidental	4,778 67
Interest on Bonds	20,500 00
Interest on Loans	1,994 40
Public Buildings	18,448 72
Bridges	27,487 11
	$165,417 92
Temporary Loans Paid	18,500 00
	$183,917 92

J. F. HUBBARD, *Director*,
Plainfield, Union County, N. J.

CITY OF ELIZABETH.

Amount of Funded Debt—$3,281,500. Composed of $1,714,000 City Bonds, with nnpaid interest at 7 per cent. since February 1st, 1879, and $1,567,500 Adjustment Bonds, bearing interest at 4 per cent., which has been paid to last due date. Purpose for which Contracted—Street improvements, public buildings, rebate of assessments, anticipated tax collections, and adjustment of of city debt to July 1st, 1882. Falls Due—1879 to 1922.

Amount of Floating Debt—$761,001.20. Composed of temporary loans. Rate of Interest on Floating Debt—6 and 7 per cent. Purpose for which Contracted—Anticipation of taxes and assessments.

The condition of the Sinking Fund at the present time is as follows, viz.:

SPECIAL ACCOUNT—LICENSES.

Cash		$64,345 27
Cherry Street School-House Bonds		4,000 00
Balance of Loans to City Treasurer		13,252 00
City Bonds—Funded Debt	$2,000 00	
School-House	4,000 00	
Consolidated Improvement	16,000 00	
Funded Assessment	18,000 00	
		40,000 00

TAX ARREARS ACCOUNT.

Cash—City Bonds		594 05
Funded Debt	$4,000 00	
School-House	1,000 00	
City Improvement	36,500 00	
		41,500 00
		$163,691 32

Amount of Real Estate Taxable, 1886	$11,375,150 00
Amount of Personal Property Taxable, 1886	1,674,385 00
	$13,049,535 00
Less Liabilities	420,825 00
Net	$12,628,710 00

Rate of Tax Levied—$2.72 per $100.

Amount of Tax Raised—

City Purposes	$156,596 00
County Purposes	186,904 90
Poll Tax	5,848 00
	$349,348 90

Expenditures for the Fiscal Year ending ———, 1887—

School Teachers' Salaries and Fuel	$37,550 33
Public Schools	11,492 49
Fire Department, including Water	10,541 40
Health Department, including Sewers	5,624 38
Poor and Alms	9,993 35
Police Department	27,906 43
Streets and Highways, including Street Lights	19,489 31
Printing	1,593 43
Contingencies and Public Grounds and Buildings	5,029 80
Salaries	10,022 58
Tax Assessors	7,348 25
District Court	2,511 20
County Tax	96,299 18

JOSEPH H. GRIER.

CITY OF PLAINFIELD.

Amount of Funded Debt—None.

Amount of Floating Debt—$2,000. Composed of 60 days' note in bank. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Current expenses, anticipation of taxes.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—$4,308,675.
Amount of Personal Property Taxable—$818,325.
Rate of Tax Levied—$1.80 on $100 assessed valuation.

Amount of Tax Ordered Raised for 1887—

City Government	$20,000 00
Public Library	2,300 00
City Poor	3,500 00
Public School, City	19,590 04
Public School, State	12,533 00
County	29,381 95
	$87,304 99

Expenditures for the Fiscal Year ending January 1st, 1887—

Street Department	$12,123 17
Street Lights	4,156 17
Police Department	3,424 80
Salaries	1,812 55
Taxes, Assessing and Collecting Fees	2,399 33
Advertising and Printing	828 20
Registry and Elections	628 00
Council Chamber, Rent, &c	469 55
Miscellaneous	257 85
	$26,099 62
City Poor	$3,888 72

Fire Department, Year ending April 9th, 1887, Separate Corporation—

Running Expenses	$4,420 37
Engine Repairs	2,190 85
Rent, Gas, Coal	1,505 29
New Hose	940 00
Bonds Redeemed	2,000 00
	$11,056 51
Bonds Outstanding	$8,500 00

Public School, Year ending August 31st, 1887, Special Incorporation—

Running Expenses	$24,324 69
Bonds and Interest	5,317 45
Repairs and Furniture	1,263 06
Incidentals	1,056 15
	$31,961 35

Attest:
O. B. LEONARD, *City Clerk.*

JOB MALE, *Mayor.*

TOWNSHIP OF CRANFORD.

Amount of Real Estate Taxable—$372,250.
Amount of Personal Property Taxable—$44,250.
Rate of Tax Levied—$2.30 per $100.

Amount of Tax Raised—

State School Tax	$1,065 51
Special School Tax	3,520 00
County Tax	2,709 45

Roads, Crushed Stone Account	$1,500 00
Roads, Ordinary Repairs	500 00
Township Tax	500 00
Dog Tax	63 50
Poll Tax	294 00
Special Road Tax	13 00
Surplus Assessment	226 23
	$10,391 69

Expenditures for the Fiscal Year ending February 10th, 1887—

General Township Purposes	$959 42
Sidewalk Tax Account	18 25
Dog Tax Account	59 80
School District No. 9	6,792 95
Roads, Repairs Account	528 83
Roads, Crushed Stone Account	1,494 83
Poor Fund Account	6 00
State School Tax, 1886	1,065 51
County Tax, 1886	2,709 45
	$13,635 04

CHAS. LEO ABRY,
Cranford, Union County, N. J.

TOWNSHIP OF FANWOOD.

Amount of Real Estate Taxable—$479,100.
Amount of Personal Property Taxable—$178,025.
Rate of Tax Levied—$1.17 per $100.

Amount of Tax Raised—

Poll Tax	$281 00
Dog Tax	41 25
County Tax	4,118 26
Township	633 47
State School	1,647 03
Special School	1,745 29
Road Tax	1,013 56
Special Road Tax	1,817 36
	$11,297 22

Expenditures for the Fiscal Year ending February 8th, 1887—

County Collector	$5,749 85
Schools	2,993 24
Roads	2,161 55
Poor	222 05
Incidentals	811 03
Road Board Adjudication	770 69

GEORGE KYTE, *Chairman Township Committee,*
Scotch Plains, Fanwood Township,
Union County, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Floating Debt—$450. Composed of one note. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—Legal expenses. Fall Due—Due.

Amount of Real Estate Taxable—$226,775.

Amount of Personal Property Taxable—$21,300.

Deduction for Debt—$4,900.

Rate of Tax Levied—State School and County Tax, 90¼ cents; Township, 64 cents; Road, 45½ cents; School District 16, 23⅙ cents; School District 17, 55¾ cents; School District 18, 39½ cents on $100.

Amount of Tax Raised—	
State School Tax	$617 36
County Tax	1,570 47
Poor Tax	450 00
Contingent Fund	1,100 00
Certainties	255 00
School District Tax	950 00
Expenditures for the Fiscal Year ending February 12th, 1887—	
Schools	$2,379 01
County Collector	2,187 85
Roads	531 83
Poor	553 94
Miscellaneous	879 64

JOHN M. BADGLEY, *Chairman Township Committee,*
New Providence, Union County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—$248,175.

Amount of Personal Property Taxable—$34,745.

Rate of Tax Levied—$1.78.

Amount of Tax Raised—	
County Tax	$1,877 73
State School Tax	738 19
Township	1,000 00
Roads	880 00
Special School Tax	550 00
	$5,045 92
Expenditures for the Fiscal Year ending February 12th, 1887—	
County Collector	$2,624 35
Support of Poor	682 50
Schools	1,545 15
Roads	834 47
Repairs Town Hall	276 45
Township Expenses	412 38

H. M. GRAVES,
Springfield, Union County, N. J.

TOWNSHIP OF SUMMIT.

Amount of Real Estate Taxable—$767,000.
Amount of Personal Property Taxable—$75,000.

Amount of Tax Raised—

Roads	$3,400 00
Poor	700 00
Police	1,000 00
Street Lights	2,550 00
Township	1,000 00
Health	300 00
School District No. 19	3,720 00
School District No. 20	100 00
State School	2,029 79
County	4,758 53

Expenditures for the Fiscal Year ending September 30th, 1887—

Township	$2,757 58
Police	873 60
Poor	749 72
Health	150 00
Roads	5,096 13

GEO. MANLEY, *Chairman*,
Summit, Union County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—$10,000. Composed of bonds. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—By order of Supreme Court. Falls Due—$6,000 June 1st, 1887, and $4,000 June 1st, 1888.
Amount of Deductions—$68,400.
Amount of Real Estate Taxable—$1,135,000.
Amount of Personal Property Taxable—$248,400.
Rate of Tax Levied—$1.57 on $100, exclusive of Special School and Special Road.

Amount of Tax Raised—

County	$8,564 73
State School	3,366 88
Bond and Interest	6,600 00
Special School	4,675 00
General Road Tax	1,000 00
Special Road Tax	2,150 00
Support of Poor	800 00

Expenditures for the Fiscal Year ending ———, 1887—

Paid Bonds Due	$6,000 00
" Interest on Bonds	480 00
" Interest on Bonds	300 00
" County Collector	11,931 00
" Public Roads	3,150 00
" Support of Poor	931 52
" Township Expenses	1,349 89
" Public Schools	6,791 90

JAMES B. WOODRUFF, *Chairman of Township Committee*,
Roselle P. O., Union Township,
Union County, N. J.

TOWNSHIP OF WESTFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$677,350.
Amount of Personal Property Taxable—$83,100.
Rate of Tax Levied—County Tax, $0.70; Township, $0.06; Poor, $0.07; State School, $0.28; Crushed Stone, $0.16¼; Roads, $0.17¼; Special School, $0.85; Fire Tax, $0.05; Street Lamps, $0.07. Total, $2.41½.

Amount of Tax Raised—

To Amount of Poll Taxes	$517 00
" " Dog Tax	52 75
" " Poor Tax	532 58
" " County Tax	5,317 23
" " Township Tax	455 87
" " State School Tax	2,126 94
" " Special School Tax	4,893 42
" " Road Tax	1,314 55
" " Special Road Tax	2,190 17
" " Fire Department Tax	381 33
" " Special Crushed Stone	1,237 01
" " Special Lighting Street Lamps	532 92
	$19,551 77

Expenditures for the Fiscal Year ending February 9th, 1887.

By Cash Paid School District No. 10	$6,431 89
" " " " 15	809 70
" " " " 11	8 64
" " County Collector	6,881 31
" " Poor Account	763 30
" " Street Lamp Account	565 03
" " Board of Health	17 00
" " Roads	5,317 69
" " Other Township Expenses	1,978 44

JAMES L. MILLER, *Chairman*,
Westfield, Union County, N. J.

WARREN COUNTY.

TOWN OF HACKETTSTOWN.

Amount of Funded Debt—$19,700. Composed of bonds; 1st Series, $200, due April 1st, 1888; 2d Series, $6,000, due April 1st, 1891; Renewal Series of $13,500, of which $2,500 is due April 1st, 1888; $2,500 April 1st, 1889; $3,000 April 1st, 1890 and $5,500 April 1st, 1896. Rate of Interest on Funded Debt—$200 at 6 per cent.; balance at 5 per cent. Purpose for which Contracted—War debt and improvements. Falls due—As above stated.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$921,630.
Amount of Personal Property Taxable—$222,892.

Amount of Tax Raised—

State School	$2,445 63
County	2,676 71

Expenditures for the Fiscal Year ending March 26th, 1887—

Borough	$1,286 08
State School	2,531 80
Special School	4,820 00
Bonds Due April 1st, 1887	2,500 00
	$11,037 88

CHARLES N. WADE, *Mayor*,
Hackettstown, N. J.

TOWN OF PHILLIPSBURG.

Amount of Funded Debt—$108,500. Composed of bonds. Rate of Interest on Funded Debt—7 per cent., 5 per cent, 4½ per cent. and 4 per cent. Purpose for which Contracted—Municipal improvements, viz.: Building hose-houses, school buildings and paving streets. Falls Due—In amounts of about $3,000, at different times until 1898.

Amount of Real Estate Taxable—$2,289,525.

Amount of Personal Property Taxable—$579,977.

Rate of Tax Levied—$1.50 on $100.

Amount of Tax Raised—

Interest on Bonds	$5,290 00
Fire	800 00
Town School	8,300 00
Salary and Contingent	3,400 00
Streets and Alleys	2,700 00
Police	2,300 00
Poor	400 00
Lighting Streets	900 00
Water Tax	750 00
To Pay Debt	2,050 00
County and State School Tax	14,500 00
	$40,890 00

Expenditures for the Fiscal Year ending April 4th, 1887—

Salary and Contingent	$2,837 35
Streets and Alleys	2,358 44
Lighting Streets	865 19
Fire	141 16
Police	2,276 38
Poor	477 30
Interest on Bonds	5,009 25
State School and County Tax	15,771 13
Bonds Paid	10,550 00
Town Expenditures	$40,286 20

Teachers' Salaries	$12,964 99
Superintendent's Salary	1,380 00
Janitor's Salary	761 00
Treasurer's Salary	100 00
Rent School Building	925 00
Building and Repair Account	688 96
Book, Furniture and Library Account	278 58

Stoves and Fuel	$576 31
Books for Poor	26 56
Incidental	509 69
Insurance	62 70
School Expenditures	$18,273 99

PETER H. HAGERTY, *Mayor.*

TOWNSHIP OF BLAIRSTOWN.

Amount of Floating Debt—None.

Amount of Real Estate Taxable	$639,249 00
Amount of Personal Property Taxable	641,789 00
	$1,281,038 00
Rate of Tax Levied—$7.38 per $1,000; poll, $375; debts	224,219 00
	$1,056,819 00

Amount of Tax Raised—

State School Tax	$2,768 87
County	3,646 03
Township	2,200 00
	$8,614 90

Expenditures for the Fiscal Year ending March 12th, 1887—

State School Tax	$2,768 87
County	3,646 03
Township for Roads	1,700 00
Other Township Expenses	424 18
	$8,539 08

S. B. LINABERRY, *Chairman,*
Blairstown P. O., Warren County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—$940,663.
Amount of Personal Property Taxable—$410,907.

Amount of Tax Raised—

County Tax	$3,815 96
School Tax	2,897 92
Township Tax	2,281 88
Special School Tax for Districts	764 57
Sheep Bills Taxed	14 00
Poll Tax	356 00

Expenditures for the Fiscal Year ending February 10th, 1887—

State School Tax	$1,864 57
Special School Tax for Districts	715 40
Sheep Bills	14 65
Roads	1,763 03
Deductions by Commissioners of Appeal	42 32

Poor	$16 75
Sundry Bills Paid	1,072 04
Due on Tax Warrants	1,072 04
Balance in Hands of Treasurer	187 97

ABRAHAM SHIPMAN, *Chairman*,
Broadway, Franklin Township,
Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Real Estate Taxable—$595,920.
Amount of Personal Property Taxable—$328,741.
Rate of Tax Levied—$7.79.

Amount of Tax Raised—

County	$209,900 00
School	191,779 00
Road	1,200 00
Sheep	132 00
Poll	372 00
	$403,383 00

Expenditures for the Fiscal Year ending ———, 1887—

County Collector's Receipt	$4,504 70
Road Work	1,198 49
Sheep Bills	17 00
Rent of Polling Place	10 00
Officers' Fees	227 32
Poor Account	28 18
Tax Bills	2 50
	$5,988 19

E. PIERSON COOKE, *Clerk*,
Johnsonsburg, Frelinghuysen Township,
Warren County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—$465.42. Composed of cash in hands of Treasurer.
Amount of Real Estate Taxable—$609,745.
Amount of Personal Property Taxable—$216,254.
Rate of Tax Levied—78 cents per $100.

Amount of Tax Raised—

County	$2,478 14
School	1,881 96
Special School	878 34
Township	1,242 66
Sheep	17 29

Expenditures for the Fiscal Year ending February 4th, 1887—

Road Bills	$757 17
Collector's Fees	44 03
Incidentals	473 96

WILLIAM SHIPMAN, *Chairman*,
Phillipsburg, Greenwich Township,
Warren County, N. J.

TOWNSHIP OF HARDWICK.

Amount of Real Estate Taxable	$168,820 00
Amount of Personal Property Taxable	74,772 00
	$243,592 00

Rate of Tax Levied—$8.38 per $1,000.

Amount of Tax Raised—

County Tax	$677 18
State School Tax	618 72
Road Money	700 00
Township Expenses	200 00

ISAAC S. VOSS, *Chairman*,
Marksboro P. O., Township of Hardwick,
Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—$741,513.
Amount of Personal Property Taxable—$328,133.
Rate of Tax Levied—State School, $2.54; County, $2.78; Town, $1.50; Total, $6.82.

Amount of Tax Raised—

State School	$2,323 68
County	2,543 24
Township	1,200 00

Expenditures for the Fiscal Year ending September 30th, 1887—$415.

JAMES W. DEWITT, *Chairman Township Committee*,
Harmony P. O., Warren County, N. J.

TOWNSHIP OF HOPE.

Amount of Funded Debt—$1,000. Composed of township notes. Rate of Interest on Funded Debt—6 per cent. Purpose for which Contracted—To meet township bill. Falls Due—At any time.

Amount of Real Estate Taxable	$821,505 00
Amount of Personal Property Taxable	403,891 00
	$1,225,396 00
Amount of Debt Deducted	264,912 00
Net of Assessable Property	$960,484 00

Rate of Tax Levied—$7.82 per $1,000.

Amount of Tax Raised—

County Tax	$2,670 14
State School Tax	2,439 68
Township Tax	2,401 12
Poll Tax	342 00

Expenditures for the Fiscal Year ending September 6th, 1887—

For Repairs of Roads	$1,800 00
" County Tax	3,515 82
" For Schools	2,669 98
" Township Expenses	300 00

JAMES F. FLEMING, *Chairman of Committee,*
Danville P. O., Hope Township,
Warren County, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of Sinking Fund—Balance on hand at settlement with Collector February 5th, 1887. Composed of school funds, cash on hand and amount due on tax warrant, $1,185.17.

Amount of Real Estate Taxable—$440,200.

Amount of Personal Property Taxable—$233,310.

Rate of Tax Levied—$7.80 per $1,000.

Amount of Tax Raised—

County Tax	$1,801 00
State and Special School Tax	1,367 86
Road and Poor Tax	1,250 00
Poll Tax	268 00
Dog Tax	35 10
	$4,721 96

Expenditures for the Fiscal Year ending February 5th, 1887—

Received of County Collector and Township Bills	$3,521 56
School Orders	1,937 72
Roads	1,107 85
Amount Deducted Commissioners of Appeal	34 03
Amount Deducted Committee on Tax Warrants	139 81
Collector's Fees	69 99
	$6,810 96

AARON B. LEIGH,
Danville, Warren County, N. J.

TOWNSHIP OF KNOWLTON.

Amount of Floating Debt—$250. Composed of notes of hand for township purposes. Rate of Interest on Floating Debt—6 per cent. Purpose for which Contracted—To pay indebtedness of township. Falls Due—Due now.

Amount of Real Estate Taxable—$620,949.

Debts—$195,175.

Amount of Personal Property Taxable—$289,193.

Rate of Tax Levied—$7.62 per $1,000.

Amount of Tax Raised—	
For County Purposes	$1,987 60
State School Tax	1,816 61
For Township Purposes	2,007 43
Polls	363 00
	$2,007 43
Expenditures for the Fiscal Year ending ———, 1887—	
Road Money	$1,500 00
Collector's and Assessor's Fees	250 00
Committee and Clerk's Fees	70 00
Town Meeting	25 00
Poor Money	100 00
Per Cent. on School Money for Receiving and Paying Out	24 00
For Miscellaneous Purposes	31 00
	$2,000 00

Attest: WM. C. HUTCHINSON, *President pro tem.*

LEWIS C. WELLER, *Clerk.*

TOWNSHIP OF LOPATCONG.

Amount of Real Estate Taxable	$728,650 00
Amount of Personal Property Taxable	143,520 00
	$872 170 00

Rate of Tax Levied—$7.60 per $1,000.

Amount of Tax Raised—	
State School	$2,281 55
County	3,004 33
Township	1,839 94
	$7,125 82
Expenditures for the Fiscal Year ending February 12th, 1887—	
State School	$2,281 55
County	3,004 33
Road Expenses	1,254 00
Poor	53 40
Miscellaneous	417 92
	$7,011 20

Amount Expended less than Laid	$114 62	
In Treasury from February 13th, 1886	619 78	
Tax of 1885 Collected	36 48	
		$770 88
Uncollected Tax on Duplicate	$217 08	
Deducted by Commissioners of Appeal	32 88	
		249 96
Balance in hands of Treasurer February 12th, 1887		$520 92

GEORGE BRAKELY,
Phillipsburg, Lopatcong Township,
Warren County, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—None.

Amount of Floating Debt—$925. Composed of notes. Rate of Interest—6 per cent. For buying land for new road. Falls Due—In December, 1887.

Amount of Real Estate Taxable—$844,175.

Amount of Personal Property Taxable—$312,770.

Rate of Tax Levied—$8.71 per $1,000.

Amount of Tax Raised—

For Roads	$3,000 00
" Township	500 00
" Poor	100 00

Expenditures for the Fiscal Year ending ———, 1887—

For Roads	$3,000 00
" Township	500 00
" Poor	112 00

J. S. SHAFER, *Chairman Town Committee,*
Anderson, Warren County, N. J.

TOWNSHIP OF OXFORD.

Amount of Real Estate Taxable—$1,404,579.

Amount of Personal Property Taxable—$520,779.

Rate of Tax Levied—$7 per $1,000.

Amount of Tax Raised—

County Tax	$5,352 49
State School Tax	4,890 40
Roads	3,500 00
Poor	500 00
Incidentals, Officers' Fees, Stationery, &c	800 00

Expenditures for the Fiscal Year ending September 6th, 1887—$2,875.29.

Unexpended Balance on Hand, in Bank—$600.

JOHN S. BANGHART, *Chairman Township Committee.*

TOWNSHIP OF PAHAQUARRY.

Amount of Real Estate Taxable—$133,589.

Amount of Personal Property Taxable—$35,477.

Rate of Tax Levied—$1 per $100.

Amount of Tax Raised—

County Tax	$517 98
State School Tax	399 37
Road Tax	400 00
Township Tax	225 00
Dog Tax	39 00
Poll Tax	80 00

Expenditures for the Fiscal Year ending March, 1886—

Collector's and Assessors' Fees, Damages to Sheep, Committee Fees, and other Township Officers' Fees, and paying for Right of Way when the Public Road was obstructed by ice along the Delaware River	$217 00

DANIEL M. DEPUE, *Chairman*,
Calno P. O., Warren County, N. J.

TOWNSHIP OF POHATCONG.

Cash in Hands of Township Treasurer February 13th, 1887		$1,206 89
Whole Amount of Real Estate	$755,287 00	
Whole Amount of Personal Property	383,355 00	
		$1,138,642 00
Personal Deductions	$30,661 00	
Soldiers' Exemption	6,725 00	
		37,386 00
Amount of Real Estate Taxable— / Amount of Personal Property Taxable—		$1,051,256 00

Rate of Tax Levied—75 cents per $100.

Amount of Tax Raised—

State School Tax	$2,754 17
County Tax	3,626 68
Township Roads and Poor	1,200 00
Per cent. Added for Contingencies	300 00

Expenditures for the Fiscal Year ending February 14th, 1887.

State School and County Tax	$6,380 75
Township Roads	1,591 66
Township Poor	251 25
Assessor and Collector	237 16
Commissioners of Appeal	36 00
Attorney Retaining Fee, $15, and Publishing Financial Report	25 00
Election Expenses and Rent	76 00
Cost in Reese *vs.* Township, and Book	14 63
Services of Township Committee, Stationery, &c	188 72

A District School Tax of 70 cents per $1,000 was also levied in a part of the township, and $358.62 was raised for District School Purposes. A Dog Tax was also levied on 180 dogs of 85 cents per capita, and the proceeds paid out for sheep bills.

There was remaining in the hands of the Treasurer of the Township Committee, at the end of the fiscal year ending February 14th, 1887, $649.68.

JAMES M. CATHERS,
Carpenterville, Warren County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—$803,450.
Amount of Personal Property Taxable—$221,985.
Rate of Tax Levied—$8.47 per $1,000.

Amount of Tax Raised—

County Tax	$3,043 79
State School Tax	2,311 52
Township Tax	2,100 00
Poll Tax	316 00
Dog Tax	37 35
	$7,808 66

Expenditures for the Fiscal Year ending September 10th, 1887—

On Roads	$1,500 00
Paid County Collector	5,355 31
" Sheep Bills	37 35
" For Poor and Township Purposes	916 00
	$7,808 66

WILLIAM H. APGAR, *Chairman*,
Port Colden, Warren County, N. J.

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